Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
CP416341	$17,525.05	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	7/1/2025
CP416341	$26,677.24	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	7/1/2025
025-511552	$101,505.79	Software Support	Tyler Technologies, Inc.	Dallas	TX	97310	7/2/2025
0251332	$14,395.00	Equipment-RHS Athletic Facility	Keller Associates	Meridian	ID	97289	7/2/2025
0251792	$2,200.00	Building Construction-RHS Athletic Facility	Keller Associates	Meridian	ID	97289	7/2/2025
1073064	$626.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97296	7/2/2025
1073064	$147.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97296	7/2/2025
1073064	$1,415.20	Professional Services	National Benefit Service, LLC	Kansas City	MO	97296	7/2/2025
12142	$17,739.30	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	97284	7/2/2025
1807	$44,100.00	Building Construction-Roberts Gym	Timeless Tile Traditions INC	Ammon	ID	97308	7/2/2025
25048	$3,654.66	Food	Thurgood Mechanical Service, Inc.	Rigby	ID	97307	7/2/2025
25115A	$1,833.00	Food	Thurgood Mechanical Service, Inc.	Rigby	ID	97307	7/2/2025
25129	$530.00	Grounds Supplies Jefferson Elem	Sonntag Recreation LLC	Salt Lake City	Ut	97306	7/2/2025
337426	$10,680.00	State Technology Supplies	OETC	Seattle	WA	97299	7/2/2025
337426	$1,335.00	Supplies	OETC	Seattle	WA	97299	7/2/2025
372952	$505,347.00	Property and Liability Insurance	Moreton & Company - Idaho	Salt Lake City	UT	97294	7/2/2025
3730905380- 06.2025	$49.97	Natural Gas	Intermountain Gas Co.	Bismarck	ND	97286	7/2/2025
5489	$16,720.74	Building Construction-Roberts Gym	NBW Architects P.A.	IDAHO FALLS	ID	97297	7/2/2025
6464.003-05.9.2025	$1,342.00	Attorney Fees	Nelson Hall Parry Tucker	Idaho Falls	ID	97298	7/2/2025
98254	$1,780.00	Attorney Fees	Anderson, Julian & Hull, LLP	Boise	ID	97273	7/2/2025
Comm.Sch Inst. PD	$160.00	Travel	Andrews, Tera	Rigby	ID	97274	7/2/2025
Comm.Sch Inst. PD	$160.00	Travel	Heppler, Marie	Rigby	ID	97283	7/2/2025
Comm.Sch Inst. PD	$160.00	Travel	Morris, Lorina	Rigby	ID	97295	7/2/2025
FCC PD	$301.00	District Prof Dev Travel	Hatch, Ambrey Denise	Rexburg	ID	97282	7/2/2025
INV441895	$44,299.40	Software Support	PowerSchool Group LLC	Los Angeles	CA	97303	7/2/2025
INV441895	$30,414.51	Software Support	PowerSchool Group LLC	Los Angeles	CA	97303	7/2/2025
INV447407	$4,026.98	Business Services	PowerSchool Group LLC	Los Angeles	CA	97303	7/2/2025
INV447407	$8,793.76	Software Support	PowerSchool Group LLC	Los Angeles	CA	97303	7/2/2025
ISTSC PD 2025	$301.00	Transportation Travel & Training 85	Bielby, Sally	Rigby	ID	97275	7/2/2025
ISTSC PD 2025	$301.00	Transportation Travel & Training 85	Campbell, Greg	Rigby	ID	97276	7/2/2025
ISTSC PD 2025	$301.00	Transportation Travel & Training 85	Ditto, Addison Robert	Rexburg	ID	97280	7/2/2025
ISTSC PD 2025	$301.00	Transportation Travel & Training 85	Fuell, Frank J Jr	Idaho Falls	ID	97281	7/2/2025
ISTSC PD 2025	$301.00	Transportation Travel & Training 85	Jagielski, David Brian	Rigby	ID	97287	7/2/2025
ISTSC PD 2025	$301.00	Transportation Travel & Training 85	Lewis, Branden Rees	Rexburg	ID	97291	7/2/2025
ISTSC PD 2025	$301.00	Transportation Travel & Training 85	Oler, Nichole	Menan	ID	97300	7/2/2025
ISTSC PD 2025	$301.00	Transportation Travel & Training 85	Oram, Steve	Rigby	ID	97301	7/2/2025
ISTSC PD 2025	$301.00	Transportation Travel & Training 85	Park, Katryna L	Rexburg	ID	97302	7/2/2025
ISTSC PD 2025	$301.00	Transportation Travel & Training 85	Savage, Samuel Ammon	Rigby	ID	97305	7/2/2025
ISTSC PD 2025	$301.00	Transportation Travel & Training 85	Turner, Brenda	Menan	ID	97309	7/2/2025
ISTSC PD 2025	$301.00	Transportation Travel & Training 85	Whitworth, Caleb Michael	Rigby	ID	97311	7/2/2025
July 2025	$4,824.00	Purchased Services	Direct Communications	Rockland	ID	97279	7/2/2025
June 2025	$153.50	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97272	7/2/2025
June 2025	$151.44	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97272	7/2/2025
June 2025	$135.25	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97272	7/2/2025
June 2025	$125.62	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97272	7/2/2025
June 2025	$4,667.81	Food	Meadow Gold Dairies Inc.	Pasadena	CA	97293	7/2/2025
June 2025-1124-00.	$542.08	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97278	7/2/2025
June 2025-1125-00.	$204.93	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97278	7/2/2025
MMINC FY 25-26	$24,400.00	Supplies	Mandarin Matrix Inc	North Salt Lake City	UT	97292	7/2/2025
RigbyHS 25-26 INS	$1,386.00	IHSAA Insurance	IHSAA	BOISE	ID	97285	7/2/2025
Roberts Elem 7.1.25	$9,490.00	Building Construction-Roberts Gym	Larsen, Holly	Rigby	ID	97290	7/2/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
RSO 25-26	$63,190.54	School Resource Officers	City of Rigby	RIGBY	ID	97277	7/2/2025
RSO Contract #1	$43,954.19	School Resource Officers	Jefferson County Sheriff	RIGBY	ID	97288	7/2/2025
RSO Contract #2	$8,156.38	School Resource Officers	Jefferson County Sheriff	RIGBY	ID	97288	7/2/2025
RSO Contract #2	$35,797.81	School Resource Officers	Jefferson County Sheriff	RIGBY	ID	97288	7/2/2025
#INVUS220831	$6,139.35	Software Support	Frontline Technologies Group LLC	Philadelphia	PA	97312	7/7/2025
30087	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	97318	7/7/2025
8068	$1,110.00	Building Construction-Roberts Gym	Valley Ready Mix	Idaho Falls	ID	97316	7/7/2025
IF-Jeff-FMS 25-26	$5,962.50	Sec Curriculum Textbooks	In Focus Education Group	Pleasant Grove	UT	97314	7/7/2025
IF-Jeff-FMS 25-26	$500.00	Sec Curriculum Textbooks	In Focus Education Group	Pleasant Grove	UT	97314	7/7/2025
IF-Jeff-FMS 25-26	$1,247.50	Sec Curriculum Textbooks	In Focus Education Group	Pleasant Grove	UT	97314	7/7/2025
IF-Jeff-RMS 25-26	$500.00	Sec Curriculum Textbooks	In Focus Education Group	Pleasant Grove	UT	97314	7/7/2025
IF-Jeff-RMS 25-26	$1,247.50	Sec Curriculum Textbooks	In Focus Education Group	Pleasant Grove	UT	97314	7/7/2025
IF-Jeff-RMS 25-26	$5,962.50	Sec Curriculum Textbooks	In Focus Education Group	Pleasant Grove	UT	97314	7/7/2025
IN158026	$8,425.00	Insurance Expenses	VLCM	Salt Lake City	UT	97317	7/7/2025
MedicaidMatch5.25	$16,331.52	Medicaid Match Receivable	IDHW	Boise	ID	97313	7/7/2025
MedicaidMatch5.25	-($16,331.52)	Medicaid Match Receivable	IDHW	Boise	ID	97313	7/7/2025
Q-151478 FMS	$238.00	Sec Curriculum Textbooks	Renaissance Learning Inc.	Wisconsin Rapids	WI	97315	7/7/2025
Q-151478 FMS	$4,097.00	Sec Curriculum Textbooks	Renaissance Learning Inc.	Wisconsin Rapids	WI	97315	7/7/2025
Q-151478 JHS	$238.00	Sec Curriculum Textbooks	Renaissance Learning Inc.	Wisconsin Rapids	WI	97315	7/7/2025
Q-151478 JHS	$4,097.00	Sec Curriculum Textbooks	Renaissance Learning Inc.	Wisconsin Rapids	WI	97315	7/7/2025
Q-151478 RHS	$238.00	Sec Curriculum Textbooks	Renaissance Learning Inc.	Wisconsin Rapids	WI	97315	7/7/2025
Q-151478 RHS	$4,097.00	Sec Curriculum Textbooks	Renaissance Learning Inc.	Wisconsin Rapids	WI	97315	7/7/2025
Q-151478 RMS	$238.00	Sec Curriculum Textbooks	Renaissance Learning Inc.	Wisconsin Rapids	WI	97315	7/7/2025
Q-151478 RMS	$4,097.00	Sec Curriculum Textbooks	Renaissance Learning Inc.	Wisconsin Rapids	WI	97315	7/7/2025
June 2025	$48.34	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$78.13	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$13.89	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$1,207.62	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$3,222.64	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$299.62	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$1,195.94	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$254.22	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$2,521.93	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$891.30	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$202.70	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$4,755.24	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$14.04	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$2,266.16	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$21.66	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$6,730.39	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$13,164.59	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$21.03	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$36.32	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$2,306.58	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$311.04	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$5,856.12	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$299.62	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$21,586.24	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$2,561.06	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$138.42	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$1,459.90	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
June 2025	$437.96	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$113.06	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	7/8/2025
June 2025	$731.11	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	7/8/2025
10107795	$1,688.56	Telephone	Fusion, LLC	Pasadena	Ca	97319	7/10/2025
39546491	$189.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97324	7/10/2025
39546492	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97325	7/10/2025
MedicaidMatchMay25	$130,000.00	Medicaid Match Receivable	IDHW	Boise	ID	97320	7/10/2025
Reim.Supplies6.25.25	$126.14	Mechanic Tools 85	Savage, Samuel Ammon	Rigby	ID	97323	7/10/2025
Reimb.ToolsFY25-26	$800.00	Mechanic Tools 85	Lewis, Branden Rees	Rexburg	ID	97321	7/10/2025
RMPContractfieldhous	$10,081.25	Building Construction-RHS Athletic Facility	Rocky Mountain Power	Portland	OR	97322	7/10/2025
6/30/2025 1	-($23.96)	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 10	-($64.00)	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 100	$1,390.59	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 101	$88.34	District Car Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 102	$7.42	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 103	$32.63	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 104	-($17.31)	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 105	$714.42	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 106	$683.76	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 107	$176.55	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 108	$445.35	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 109	$23.63	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 11	$13.20	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 110	$41.09	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 111	$176.55	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 112	$176.55	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 113	$41.08	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 114	$25.07	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 115	$176.55	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 116	$564.88	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 117	$1,096.22	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 118	$176.55	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 119	$23.37	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 12	-($20.00)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 120	$55.90	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 121	$35.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 122	$176.55	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 123	$564.88	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 124	$1,096.22	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 125	$548.62	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 126	$12.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 127	$26.12	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 128	$958.98	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 129	$400.16	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 13	$2,500.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 130	$12.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 131	$33.47	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 132	$109.73	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 133	$22.29	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 134	$52.32	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 135	$247.56	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 136	$69.12	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 137	$2.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 138	$777.00	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 139	$12.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 14	$32.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 140	$405.65	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 141	$8.12	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 142	$16.17	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 143	$17.59	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 144	$46.34	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 145	$2,384.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 146	$611.50	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 147	$12.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 148	$825.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 149	$794.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 15	$121.98	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 150	$280.63	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 151	$10.71	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 152	$805.58	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 153	$91.06	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 154	$33.05	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 155	$490.26	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 156	$828.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 157	$535.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 158	$176.40	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 159	$80.14	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 16	$140.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 160	$1,196.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 161	$197.99	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 162	$414.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 163	$75.15	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 164	$114.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 165	$415.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 166	$29,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 167	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 168	$254.72	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 169	$16.50	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 17	$2,814.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 170	$47.66	ICF Comm Schools Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 171	$227.64	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 172	$41.11	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 173	$50.16	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 174	$89.02	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 175	$9.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 176	$7.43	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 177	$300.24	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 178	$63.67	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 179	$65.64	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 18	$72.37	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 180	$34.91	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 181	$80.91	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 182	$67.98	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 183	$220.14	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 184	$20.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 185	$46.07	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 186	$84.54	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 187	$20.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 188	$95.45	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 189	$20.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 19	$5.00	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 190	$61.83	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 191	$144.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 192	$3.49	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 193	$13.25	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 194	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 195	$10.38	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 196	$843.79	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 197	$21.20	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 198	$46.93	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 199	$375.40	Custodial Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 2	$211.02	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 20	$48.81	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 200	$31.75	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 201	$46.03	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 202	$23.57	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 203	$150.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 204	$274.63	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 205	$19.09	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 206	$16.50	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 207	$105.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 208	$28.01	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 209	$39.95	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 21	$104.50	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 210	$23.57	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 211	$25.05	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 212	$27.14	Sonya Baisch	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 213	$138.94	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 214	$1,044.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 215	$85.34	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 216	$1,614.48	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 217	$64.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 218	$16.54	Maint Non Student Occupied Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 219	$63.20	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 22	$23.20	LEP Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 220	$153.38	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 221	$26.59	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 222	$225.85	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 223	$201.32	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 224	$72.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 225	$121.73	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 226	$35.08	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 227	$939.81	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 228	$37.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 229	$691.27	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 23	$157.92	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 230	$1,263.18	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 231	$254.90	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 232	$21.94	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 233	$51.92	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 234	$189.48	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 235	$69.45	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 236	$766.65	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 237	$455.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 238	$227.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 239	$21.25	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 24	$125.04	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 240	$100.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 241	$17.65	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 242	$103.38	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 243	$1,654.86	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 244	$42.83	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 245	$115.99	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 246	$60.52	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 247	$1,301.07	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 248	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 249	$296.49	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 25	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 250	$279.19	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 251	$76.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 252	$54.52	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 253	$6,837.60	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 254	$4.14	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 255	$77.07	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 256	$27.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 257	$89.40	Grounds Supplies Rigby Middle	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 258	$9,499.25	Cheer Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 259	$263.00	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 26	$399.96	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 260	$375.00	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 261	$28.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 262	$78.10	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 263	$42.09	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 264	$18.01	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 265	$8.51	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 266	$28.36	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 267	$19.98	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 268	$9.49	Wendy Norman	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 269	$82.09	Wendy Norman	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 27	$42.72	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 270	$2,454.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 271	$32.33	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 272	$50.73	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 273	$36.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 274	$1,011.36	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 275	$1,011.36	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 276	$1,011.36	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 277	$36.83	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 278	$25.02	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 279	$295.67	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 28	$150.14	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 280	$28.26	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 281	$1,011.36	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 282	$20.39	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 283	$1,011.36	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 284	$41.59	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 285	$1,011.36	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 286	$35.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 287	$241.11	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 288	$35.95	Professional Devlopment	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 289	$12.99	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 29	$15.25	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 290	$34.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 291	$1,015.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 292	$2,141.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 293	$17.03	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 294	$39.89	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 295	$22.25	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 296	$303.84	Emerg Levy Secondary Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 297	$84.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 298	$48.43	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 299	$845.92	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 3	$286.03	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 30	$41.93	CNA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 300	$402.99	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 301	$30.89	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 302	$1.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 303	$800.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 304	$551.00	LEP Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 305	$99.92	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 306	$73.51	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 307	$12.95	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 308	$33.99	Emerg Levy Secondary Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 309	$634.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 31	$42.11	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 310	$9.98	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 311	$47.29	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 312	$47.77	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 313	$861.35	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 314	$321.93	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 315	$76.13	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 316	$14.83	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 317	$86.04	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 318	$2,607.44	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 319	$31.39	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 32	$95.94	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 320	$359.60	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 321	$96.69	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 322	$9.01	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 323	$90.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 324	$625.00	Maintenance Services Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 325	$812.50	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 326	$650.00	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 327	$775.00	Maintenance Services South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 328	$1,150.00	Maintenance Services Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 329	$625.00	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 33	$88.07	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 330	$875.00	Maintenance Services Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 331	$625.00	Maintenance Services Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 332	$1,175.00	Professional Services Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 333	$650.00	Maintenance Services Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 334	$73.66	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 335	$29.99	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 336	$94.90	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 337	$852.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 338	$26.76	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 339	$44.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 34	$2,118.65	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 340	$59.41	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 341	$369.48	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 342	$28.86	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 343	$201.39	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 344	$96.53	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 345	$364.47	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 346	$30.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 347	$18.01	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 348	$500.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 349	$871.02	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 35	$146.82	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 350	$38.46	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 351	$147.63	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 352	$51.84	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 353	$126.30	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 354	$16.28	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 355	$349.48	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 356	$32.31	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 357	$433.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 358	$43.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 359	$82.51	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 36	$73.10	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 360	$17.51	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 361	$44.22	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 362	$146.81	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 363	$213.14	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 364	$5,548.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 365	$82.51	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 366	$78.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 367	$77.00	Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 368	$681.54	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 369	$185.64	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 37	$248.33	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 370	$94.78	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 371	$175.74	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 372	$207.88	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 373	$45.42	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 374	$34.65	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 375	$168.24	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 376	$122.26	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 377	$39.82	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 378	$99.97	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 379	$23.44	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 38	$319.50	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 380	$799.00	Professiona Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 381	$5.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 382	$264.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 383	$157.28	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 384	$580.26	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 385	$62.13	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 386	$98.46	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 387	$10.77	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 388	$376.11	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 389	$57.52	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 39	$72.70	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 390	$17.70	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 391	$82.40	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 392	$52.00	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 393	$44.94	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 394	$21.33	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 395	$5,548.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 396	$86.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 397	$1,259.94	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 398	$70.23	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 399	$71.08	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 4	$200.97	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 40	$666.60	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 400	$5.19	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 401	$54.13	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 402	$19.68	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 403	$2,319.94	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 404	$364.76	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 405	$14.24	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 406	$82.68	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 407	$43.55	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 408	$45.20	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 409	$97.67	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 41	$381.60	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 410	$34.09	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 411	$65.97	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 412	$34.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 413	$49.80	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 414	$119.85	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 415	$11,535.00	Professiona Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 416	$45.77	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 417	$39.66	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 418	$517.00	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 419	$3,221.32	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 42	$26.00	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 420	$26.15	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 421	$318.05	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 422	$39.95	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 423	$95.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 424	$26.63	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 425	$89.97	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 426	$50.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 427	$235.09	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 428	$94.10	Library	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 429	$10.85	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 43	$261.62	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 430	$53.53	Industrial Art Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 431	$22.06	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 432	$825.00	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 433	$5.71	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 434	$0.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 435	$153.60	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 436	$1,999.00	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 437	$318.29	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 438	$235.09	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 439	$23.92	Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 44	$3,140.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 440	$10.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 441	$291.85	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 442	$235.09	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 443	$132.09	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 444	$31.61	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 445	$522.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 446	$14.85	Library	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 447	$20.13	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 448	$1,000.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 449	$2,811.80	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 45	$53.42	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 450	$577.17	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 451	$50.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 452	$635.94	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 453	$522.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 454	$79.09	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 455	$815.62	Tennis	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 456	$67.84	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 457	$49.81	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 458	$230.00	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 459	$40.35	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 46	$105.74	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 460	$4,641.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 461	$522.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 462	$238.50	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 463	$794.62	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 464	$248.44	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 465	$360.00	FMS Free Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 466	$35.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 467	$567.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 468	$522.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 469	$214.17	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 47	$65.20	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 470	$214.17	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 471	$214.17	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 472	$214.17	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 473	$214.17	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 474	$214.17	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 475	$214.17	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 476	$214.17	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 477	$214.25	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 478	$214.17	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 479	$567.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 48	$22.04	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 480	$190.30	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 481	$893.00	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 482	$29.55	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 483	$38.96	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 484	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 485	$90.28	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 486	$2,029.50	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 487	$809.01	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 488	$94.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 489	$32.50	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 49	$45.33	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 490	$12.69	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 491	$14.95	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 492	$467.12	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 493	$137.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 494	$99.67	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 495	$470.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 496	$670.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 497	$43.04	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 498	$522.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 499	$567.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 5	$24.01	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 50	$206.91	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 500	$62.23	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 501	$100.51	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 502	$69.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 503	$58.56	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 504	$567.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 505	$39.59	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 506	$24.00	Guitar	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 507	$522.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 508	$567.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 509	$79.42	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 51	$13,800.28	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 510	$179.95	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 511	$522.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 512	$90.53	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 513	$16,012.20	Title I Supplies (no food)	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 514	$4.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 515	$522.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 516	$1,131.05	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 517	$705.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 518	$230.00	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 519	$70.00	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 52	$46.84	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 520	$522.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 521	$567.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 522	$20.44	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 523	$16.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 524	$567.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 525	$44.49	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 526	$159.12	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 527	$16,012.20	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 528	$79.85	Pepsi	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 529	$24.23	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 53	$50.88	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 530	$70.84	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 531	$61.75	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 532	$1,400.00	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 533	$78.00	Band	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 534	$69.27	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 535	$192.70	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 536	$24.34	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 537	$598.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 538	$470.00	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 539	$39.69	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 54	$33.66	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 540	$373.10	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 541	$48.54	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 542	$74.10	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 543	$347.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 544	$5.28	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 545	$330.45	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 546	$149.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 547	$34.99	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 548	$61.75	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 549	$57.76	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 55	$34.22	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 550	$85.92	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 551	$26.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 552	$8.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 553	$84.00	Guitar	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 554	$36.19	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 555	$20.30	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 556	$23.85	Guitar	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 557	$23.51	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 558	$52.58	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 559	$55.38	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 56	$69.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 560	$48.43	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 561	$220.61	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 562	$18.64	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 563	$160.73	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 564	$1,111.95	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 565	$64.00	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 566	$84.69	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 567	$14.40	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 568	$907.48	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 569	$55.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 57	$76.99	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 570	$16,012.20	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 571	$59.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 572	$296.06	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 573	$124.14	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 574	$100.00	FMS Free Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 575	$60.96	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 576	$71.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 577	$74.15	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 578	$659.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 579	$100.99	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 58	$40.20	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 580	$63.21	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 581	$13.78	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 582	$8.50	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 583	$74.61	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 584	$57.17	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 585	$55.06	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 586	$47.38	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 587	$27.50	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 588	$387.50	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 589	$73.02	Midway-5th Grade	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 59	$219.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 590	$670.28	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 591	$211.38	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 592	$16,012.20	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 593	$697.37	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 594	$234.99	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 595	$38.75	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 596	$7.61	Harwood Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 597	$11.03	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 598	$103.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 599	$316.20	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 6	$13.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 60	$52.96	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 600	$46.34	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 601	$111.69	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 602	$620.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 603	$16,012.20	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 604	$38.11	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 605	$48.37	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 606	$15.79	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 607	$11,732.45	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 608	$36.33	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 609	$85.88	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 61	$13.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 610	$6.54	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 611	$239.00	Field Day	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 612	$447.00	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 613	$450.53	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 614	$207.72	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 615	$300.18	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 616	$10.40	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 617	$20.91	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 618	$9.29	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 619	$11.33	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 62	$3.71	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 620	$49.75	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 621	-($197.01)	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 622	$30.40	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 623	$15.11	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 624	$258.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 625	$352.05	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 626	$78.76	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 627	$42.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 628	$14.10	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 629	$96,073.20	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 63	$54.44	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 630	$80.01	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 631	$7.95	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 632	$92.69	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 633	$91.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 634	$89.98	RHS Hidee Beddes	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 635	$39.50	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 636	$2.43	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 637	$4.69	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 638	$43.81	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 639	$548.42	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 64	$34.80	LEP Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 640	$467.84	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 641	$40.21	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 642	$699.70	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 643	$14.60	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 644	$68.00	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 645	-($11.03)	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 646	$13.25	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 647	$4,093.07	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 648	$177.42	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 649	$21.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 65	$237.16	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 650	$11.67	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 651	$78.18	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 652	$926.90	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 653	$926.90	Band EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 654	$2,891.18	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 655	$24.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 656	$1,203.10	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 657	$5.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 658	$419.88	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 659	$95.99	Chelsea Rhoades	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 66	$61.96	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 660	$71.98	Harwood Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 661	$440.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 662	$67.76	5th Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 663	$14.72	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 664	$20.00	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 665	$71.69	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 666	$744.92	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 667	$4,512.48	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 668	$44.85	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 669	$303.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 67	$644.13	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 670	$164.99	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 671	$57.90	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 672	$10.17	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 673	$100.00	FMS Free Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 674	$44.95	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 675	$15.99	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 676	$9.53	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 677	$478.35	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 678	$126.78	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 679	$126.78	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 68	$12.67	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 680	$149.00	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 681	$27.30	Joanna Barrett	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 682	$73.90	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 683	$4.90	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 684	$3.34	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 685	$57.53	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 686	$72.18	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 687	$3.81	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 688	$2,864.59	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 689	$43.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 69	$4,200.00	Cheer Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 690	$12.05	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 691	$119.70	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 692	$62.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 693	$173.50	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 694	$217.06	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 695	-($3.81)	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 696	$54.65	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 697	$59.44	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 698	$30.48	Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 699	$14.84	Brenda James	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 7	$29.72	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 70	$12.72	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 700	$38.98	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 701	$69.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 702	$445.90	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 703	$2,200.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 704	$1,521.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 705	$25.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 706	$3.98	Harwood Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 707	$50.68	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 708	$10.57	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 709	$32.87	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 71	$24.99	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 710	$48.31	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 711	$320.39	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 712	$88.76	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 713	$488.75	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 714	$17.77	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 715	$250.00	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 716	$4.02	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 717	$21.99	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 718	$301.00	4th Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 719	$43.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 72	$51.48	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 720	$135.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 721	$646.56	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 722	$65.70	Andrea Eberhard	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 723	$120.93	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 724	$59.37	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 725	$10.72	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 726	$1,000.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 727	$65.42	1st Grade-Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 728	$26.72	McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 729	$37.95	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 73	$35.63	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 730	$225.36	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 731	$38.47	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 732	$22.85	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 733	$26.99	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 734	-($19.99)	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 735	$230.00	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 736	$450.00	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 737	$190.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 738	$32.50	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 739	$43.26	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 74	$0.74	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 740	$3.81	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 741	$2.44	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 742	$304.21	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 743	$305.25	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 744	$4.86	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 745	$8.98	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 746	$144.00	Hope Squad	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 747	$1.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 748	$8.46	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 749	$1.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 75	$28.98	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 750	$25.45	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 751	$74.90	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 752	$132.84	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 753	$42.69	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 754	$300.00	5th Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 755	$190.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 756	$6.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 757	$153.08	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 758	$211.89	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 759	$1,800.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 76	$63.94	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 760	$6.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 761	$60.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 762	$606.45	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 763	$39.98	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 764	$443.40	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 765	$44.09	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 766	$25.18	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 767	$87.21	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 768	$44.85	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 769	$25.40	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 77	$150.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 770	$162.00	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 771	$3,936.18	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 772	$567.06	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 773	$187.32	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 774	-($41.32)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 775	$8.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 776	$11.97	Field Day	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 777	$97.47	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 778	$91.12	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 779	$35.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 78	$84.93	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 780	$266.49	Non Student Occ Bldgs Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 781	$26.97	Kindergarten General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 782	$209.82	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 783	$29.94	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 784	$112.90	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 785	$23.28	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 786	$381.20	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 787	$29.46	Open	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 788	$65.87	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 789	$13.97	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 79	$40.00	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 790	$42.30	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 791	$151.72	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 792	$793.97	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 793	$3.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 794	$1.59	Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 795	$21.15	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 796	$8.46	RHS CSEA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 797	$1,401.32	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 798	$34.63	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 799	$124.18	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 8	$3.98	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 80	$515.00	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 800	$530.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 801	$121.72	Band	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 802	$3.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 803	$102.10	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 804	$95.42	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 805	$13.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 806	$39.75	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 807	$6.87	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 808	$8.26	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 809	$267.40	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 81	$16.14	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 810	$28.62	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 811	$8.16	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 812	$60.14	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 813	$91.77	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 814	$612.13	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 815	$29.45	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 816	$374.21	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 817	$45.05	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 818	$71.40	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 819	$42.00	John Hegstrom	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 82	$57.83	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 820	$58.90	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 821	$148.40	3rd Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 822	$110.00	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 823	$3.32	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 824	$33.57	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2025 825	$16.93	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 826	$6.27	5th Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 83	$47.07	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 84	$338.72	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 85	$140.20	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 86	$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 87	$39.99	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 88	$39.99	Grounds Supplies Farnsworth Middle	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 89	$274.98	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 9	-($54.99)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 90	$46.62	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 91	$1,216.95	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 92	$30.11	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 93	-($29.99)	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 94	$947.60	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 95	$535.05	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 96	$7,406.00	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 97	$61.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 98	$133.27	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
6/30/2025 99	$259.20	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	7/14/2025
39557837	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97326	7/15/2025
39557838	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97326	7/15/2025
39557839	$182.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97326	7/15/2025
39557840	$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97326	7/15/2025
39557841	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97326	7/15/2025
39576614	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97326	7/15/2025
AltCert.K.Aydelotte	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97327	7/15/2025
39604860	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97329	7/17/2025
39604861	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97329	7/17/2025
39641134	$83.00	Maintenance Copier	Great America Financial Services	Dallas	TX	97329	7/17/2025
39646056	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	97329	7/17/2025
39653638	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97329	7/17/2025
47411082	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	97328	7/17/2025
June 2025-ME	$23.10	Electricity	Rocky Mountain Power	Portland	OR	0	7/17/2025
V127690	$37.40	AFLAC	American Family Life	Columbus	GA	0	7/18/2025
V133591	$1,695.27	HSA ER Clearing	Select Health	Salt Lake City	UT	0	7/18/2025
V133591	$93.83	HSA EE Payable	Select Health	Salt Lake City	UT	0	7/18/2025
V164543	$325,232.69	Direct Deposit Clearing	School District #251	RIGBY	ID	0	7/18/2025
V172776	$4,200.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	7/18/2025
V197121	$1,908.34	Dental ER Clearing	MetLife	Philadelphia	PA	44148	7/18/2025
V197121	$1,022.44	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44148	7/18/2025
V246549	$53.34	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44146	7/18/2025
V246549	$61.43	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44146	7/18/2025
V278321	$1,200.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	7/18/2025
V299519	$827.75	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	7/18/2025
V301903	$514.44	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	7/18/2025
V304648	$128.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44144	7/18/2025
V386436	$60,165.70	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	7/18/2025
V386436	$36,088.25	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	7/18/2025
V465127	$75,707.37	Medical ER Clearing	Select Health	Salt Lake City	UT	0	7/18/2025
V465127	$7,460.53	Medical EE Payable	Select Health	Salt Lake City	UT	0	7/18/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
V498549	$582.48	Vision ER Clearing	MetLife	Philadelphia	PA	44148	7/18/2025
V498549	$313.54	Vision EE Payable	MetLife	Philadelphia	PA	44148	7/18/2025
V575365	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	7/18/2025
V575365	$346.73	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	7/18/2025
V595974	$14,172.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	7/18/2025
V632959	$28,454.75	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	7/18/2025
V632959	$28,454.75	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	7/18/2025
V635833	$87.47	Dental ER Clearing	MetLife	Philadelphia	PA	44148	7/18/2025
V67440	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	7/18/2025
V826971	$6,654.76	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	7/18/2025
V826971	$6,654.76	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	7/18/2025
V880773	$29,868.49	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	7/18/2025
V893683	$112.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	7/18/2025
V893683	$777.10	LifeMap Supplemental	USAble Life	Dallas	TX	0	7/18/2025
V908443	$7,513.77	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	7/18/2025
V913351	$485.64	Life ER Clearing	USAble Life	Dallas	TX	0	7/18/2025
V913351	$115.00	LifeMap EE	USAble Life	Dallas	TX	0	7/18/2025
V916620	$494.82	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44146	7/18/2025
V916620	$346.44	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44146	7/18/2025
V954754	$398.45	American Fidelity	USAble Life	Dallas	TX	0	7/18/2025
V964877	$1,183.00	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44143	7/18/2025
V986710	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	7/18/2025
V986710	$1,324.63	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	7/18/2025
Payroll	$5,647.58	Gross Payroll	Barber, Alexandra	Rigby	ID	0	7/18/2025
Payroll	$3,309.61	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	7/18/2025
Payroll	$3,309.32	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	7/18/2025
Payroll	$8,082.92	Gross Payroll	Barrus, Catherine Marie	Roberts	ID	0	7/18/2025
Payroll	$2,996.60	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	7/18/2025
Payroll	$4,757.24	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	7/18/2025
Payroll	$11,601.50	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	7/18/2025
Payroll	$3,468.75	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	7/18/2025
Payroll	$3,076.08	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	7/18/2025
Payroll	$4,577.25	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	7/18/2025
Payroll	$4,513.54	Gross Payroll	Chandler, Neil L	Rigby	ID	0	7/18/2025
Payroll	$9,145.41	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	7/18/2025
Payroll	$9,559.42	Gross Payroll	Comstock, Gary R	Ammon	ID	0	7/18/2025
Payroll	$7,963.42	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	7/18/2025
Payroll	$2,648.73	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	7/18/2025
Payroll	$8,680.68	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	7/18/2025
Payroll	$4,611.85	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	7/18/2025
Payroll	$8,685.42	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	7/18/2025
Payroll	$5,207.01	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	7/18/2025
Payroll	$5,500.00	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	7/18/2025
Payroll	$5,212.49	Gross Payroll	Ditto, Addison Robert	Rexburg	ID	0	7/18/2025
Payroll	$2,839.51	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	7/18/2025
Payroll	$9,080.92	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	7/18/2025
Payroll	$2,620.66	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	7/18/2025
Payroll	$3,797.73	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	7/18/2025
Payroll	$2,896.50	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	7/18/2025
Payroll	$3,831.51	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	7/18/2025
Payroll	$2,947.22	Gross Payroll	Friend, Jeremy Jay Jr	Rigby	ID	0	7/18/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$9,477.22	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	7/18/2025
Payroll	$4,759.19	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	7/18/2025
Payroll	$8,341.75	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	7/18/2025
Payroll	$3,668.73	Gross Payroll	Gray, Elaine O	Rigby	ID	0	7/18/2025
Payroll	$8,501.50	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	7/18/2025
Payroll	$4,504.26	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	7/18/2025
Payroll	$8,222.50	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	7/18/2025
Payroll	$9,333.25	Gross Payroll	Hancock, Matthew I	Menan	ID	0	7/18/2025
Payroll	$3,161.08	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	7/18/2025
Payroll	$5,267.06	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	7/18/2025
Payroll	$3,458.51	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	7/18/2025
Payroll	$5,356.50	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	7/18/2025
Payroll	$4,851.08	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	7/18/2025
Payroll	$9,216.33	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	7/18/2025
Payroll	$9,184.67	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	7/18/2025
Payroll	$7,653.33	Gross Payroll	Kite, Ashlee B	Rigby	ID	0	7/18/2025
Payroll	$2,916.21	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	7/18/2025
Payroll	$3,058.84	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	7/18/2025
Payroll	$4,595.84	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	7/18/2025
Payroll	$8,210.44	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	7/18/2025
Payroll	$10,750.92	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	7/18/2025
Payroll	$16,631.20	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	7/18/2025
Payroll	$2,964.21	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	7/18/2025
Payroll	$2,870.89	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	7/18/2025
Payroll	$11,042.92	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	7/18/2025
Payroll	$3,466.60	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	7/18/2025
Payroll	$4,924.54	Gross Payroll	Oram, Steven C	Rigby	ID	0	7/18/2025
Payroll	$8,350.67	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	7/18/2025
Payroll	$10,543.08	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	7/18/2025
Payroll	$1,751.19	Gross Payroll	Pawson, Douglas James II	Rexburg	ID	0	7/18/2025
Payroll	$5,972.18	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	7/18/2025
Payroll	$3,671.72	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	7/18/2025
Payroll	$4,407.09	Gross Payroll	Raber, Shane	Rigby	ID	0	7/18/2025
Payroll	$7,282.40	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	7/18/2025
Payroll	$3,873.99	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	7/18/2025
Payroll	$4,403.17	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	7/18/2025
Payroll	$9,062.83	Gross Payroll	Scholes, Keith	Rigby	ID	0	7/18/2025
Payroll	$9,174.33	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	7/18/2025
Payroll	$11,042.92	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	7/18/2025
Payroll	$3,570.55	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	7/18/2025
Payroll	$9,075.00	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	7/18/2025
Payroll	$2,979.06	Gross Payroll	Tullis, Colten George	Rigby	ID	0	7/18/2025
Payroll	$7,750.83	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	7/18/2025
Payroll	$3,655.53	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	7/18/2025
Payroll	$8,249.08	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	7/18/2025
Payroll	$7,613.50	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	7/18/2025
Payroll	$3,353.97	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	7/18/2025
Payroll	$3,554.37	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	7/18/2025
Payroll	$6,262.17	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	7/18/2025
Payroll	$7,877.08	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	7/18/2025
Payroll	$3,455.86	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	7/18/2025

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368253	$5,000.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	7/21/2025
368253	$5,667.33	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	7/21/2025
June 2025	$16.03	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2025
June 2025	$178.14	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2025
June 2025	$92.70	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2025
June 2025	$58.90	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2025
June 2025	$134.18	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2025
June 2025	$62.89	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2025
June 2025	$422.11	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2025
June 2025	$264.72	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2025
June 2025	$205.50	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2025
June 2025	$1,231.47	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2025
June 2025	$16.67	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2025
June 2025	$24.99	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	7/22/2025
June 2025-CE	$132.39	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2025
MedicaidMatchJune25	$64,842.84	Medicaid Match Receivable	IDHW	Boise	ID	97330	7/22/2025
CommSchlInstitutePD	$160.00	Travel	Brandley, Megan	Rigby	ID	97335	7/28/2025
NurseBootcampPD	$212.00	District Prof Dev Services	Cook, Erin	Rigby	ID	97331	7/28/2025
NurseBootcampPD	$212.00	District Prof Dev Services	Good, Donya	Rigby	ID	97332	7/28/2025
NurseBootcampPD	$212.00	District Prof Dev Services	Landon, Mckenzie	Rigby	ID	97333	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Billeter, Sara Jane	Idaho Falls	ID	97334	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Calkins, Elicia Diane	Idaho Falls	ID	97336	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Collier, Samuel Christopher	Roberts	ID	97337	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Cooper, Heather Marie	Lewisville	ID	97338	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Crasper, David	Idaho Falls	ID	97339	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Fortune, Kelton John	Rexburg	ID	97340	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Fullmer, Nancy	Iona	ID	97341	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Hansen, Viola Ann	Idaho Falls	ID	97342	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Hayes, Hanna Lee	Idaho Falls	ID	97343	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Hovis, Janessa	Rigby	ID	97344	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Kelley, Casey	Idaho Falls	ID	97345	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Kershaw, Mikailei Mayann	Rigby	ID	97346	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Kite, Ashlee B	Rexburg	ID	97347	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Kite, Tyler	Rigby	ID	97348	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Liggett, Kendra Rilene	Rigby	ID	97349	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Lords, Barbara	Idaho Falls	ID	97350	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Lounsbury, Erin Rebecca	Rigby	ID	97351	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Parkes, Barry	Idaho Falls	ID	97352	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Poole, Kuniko Ann	Idaho Falls	ID	97353	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Porter, Jason Mel	Rexburg	ID	97354	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Roberts, Staisha	Rigby	ID	97355	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Salazar, Maria Elena	Rigby	ID	97356	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Self, Matthew	Rexburg	ID	97357	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Thompson, Jozlyn	Ammon	ID	97358	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Wadsworth, Angel	Idaho Falls	ID	97359	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Ward, Keri	Rigby	ID	97360	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Weekes, Nichole Michele	Rigby	ID	97361	7/28/2025
SolutiontreePLC08.25	$230.00	Travel Expenses	Wilson, Rachael C	Ririe	ID	97362	7/28/2025
19662 BBB camp tees	$1,720.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1489955	7/28/2025
19663 Baseball banne	$1,055.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1489955	7/28/2025
2024 Fball Media	$5,000.00	Supplies & Materials	VanSteenkiste, Matt	Menan	ID	1489957	7/28/2025

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3024776AR Fball meal	$540.00	Supplies & Materials	University of Montana-AR Office	Missoula	MT	1489956	7/28/2025
574 RSL halftime	$422.00	Supplies & Materials	EPIC Productions	Heber City	UT	1489948	7/28/2025
929908386 BBB balls	$953.87	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489942	7/28/2025
930117591 Vball Tees	$793.04	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489942	7/28/2025
930117592 Vball tees	$144.74	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489942	7/28/2025
Auto CTE overage	$6,023.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489941	7/28/2025
Dance hydrojugs	$98.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489946	7/28/2025
FR Vball tourn entry	$275.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1489949	7/28/2025
IHSAA Membership 26	$6,886.00	Supplies & Materials	IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	BOISE	ID	1489952	7/28/2025
Peg Peterson 2025 vb	$400.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1489949	7/28/2025
Rigby Rumble Referee	$489.00	Supplies & Materials	Castro Jr, Jesus Abraham	Idaho Falls	ID	1489944	7/28/2025
Rigby Rumble Referee	$470.00	Supplies & Materials	Castro Lopez, Jesus Abraham	Idaho Falls	ID	1489945	7/28/2025
Rigby Rumble Referee	$489.00	Supplies & Materials	Lopez, Ludyn M.	Idaho Falls	ID	1489953	7/28/2025
Rigby Rumble Referee	$489.00	Supplies & Materials	Orellana, Gerardo Vivar	Idaho Falls	ID	1489954	7/28/2025
Rigby Rumble referee	$489.00	Supplies & Materials	Wharton, Carl Jayson	Idaho Falls	ID	1489958	7/28/2025
Sideline Choreo-Chee	$600.00	Supplies & Materials	Dexter, Candice	Rexburg	ID	1489947	7/28/2025
Sideline Choreo-Chee	$600.00	Supplies & Materials	Howell, McKenzee	Idaho Falls	ID	1489951	7/28/2025
Swim pool rental	$3,540.00	Supplies & Materials	BYU-Idaho Accounts Payable	Rexburg	ID	1489943	7/28/2025
Techique Classes-Dan	$250.00	Supplies & Materials	Horrocks, Savana	Rigby	ID	1489950	7/28/2025
1	$267,056.16	Building Construction-RHS Athletic Facility	Headwater Construction Company	Rexburg	ID	97365	7/31/2025
39683776	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97364	7/31/2025
39683776	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97364	7/31/2025
39683776	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	97364	7/31/2025
39683776	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97364	7/31/2025
AR13573312	$9.21	Copier/Lease	DEX imaging	Clearwater	FL	97363	7/31/2025
AR13573312	$167.41	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97363	7/31/2025
AR13573313	$51.26	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97363	7/31/2025
AR13579302	$36.21	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97363	7/31/2025
AR13610629	$682.81	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97363	7/31/2025
AR13610637	$120.83	Transportation Copier Costs	DEX imaging	Clearwater	FL	97363	7/31/2025
IASAConf25-26PD	$243.00	Supt/Asst Supt Travel	Martin, Chad	Rigby	ID	97366	7/31/2025
Reim.7.31.2025	$52.95	Grounds Supplies Rigby High	Friend, Jeremy Jay	Rigby	ID	97368	7/31/2025
Reimb.ToolsFY25-26	$800.00	Mechanic Tools 85	Oram, Steve	Rigby	ID	97367	7/31/2025
CP418989	$16,873.57	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	8/1/2025
CP418989	$22,319.17	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	8/1/2025
July 2025	$65.46	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$78.38	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$13.92	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$982.77	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$3,307.30	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$387.84	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$868.43	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$258.71	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$2,098.20	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$641.08	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$225.50	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$4,258.06	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$14.06	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$2,065.35	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$21.66	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$5,939.86	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025

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July 2025	$11,280.32	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$21.03	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$36.35	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$2,330.73	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$314.90	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$4,915.18	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$387.84	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$18,490.97	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$2,294.55	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$144.39	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$1,338.63	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$269.04	Electricity	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$41.95	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	8/4/2025
July 2025	$465.39	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	8/4/2025
FMS Coach Cards	$945.00	Purchased Services	IHSAA c/o Amanda Quinlan	Boise	ID	541	8/4/2025
24328405 071925	$52.95	Supplies & Materials	Mount Olympus	Dallas	TX	1489959	8/4/2025
25-07452 ship contai	$300.00	Supplies & Materials	Stallings Towing & Recovery	Rigby	ID	1489961	8/4/2025
353 Slats/gate/latch	$1,338.00	Supplies & Materials	Performance Fencing	Rigby	ID	1489960	8/4/2025
Rigby Rumble referee	$500.00	Supplies & Materials	Weaver, Alec	Rexburg	ID	1489962	8/4/2025
H00139299 25-26	$8,569.00	Supplies & Materials	Hudl	Chicago	IL	1489963	8/5/2025
24328417 071925	$15.01	Supplies & Materials	Mount Olympus	Dallas	TX	230	8/6/2025
Cheer RMS	$3,000.00	Supplies & Materials	Fisher, Jessica	Idaho Falls	ID	227	8/6/2025
June 2025 Bill Backs	$3,654.32	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 2025 Bill Backs	$3,736.44	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 2025 Bill Backs	$4,200.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 2025 Bill Backs	$1,376.90	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 2025 Bill Backs	$108.95	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 2025 Bill Backs	$210.65	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 2025 Bill Backs	$151.72	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 2025 Bill Backs	$53.53	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 2025 Bill Backs	$69.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 2025 Bill Backs	$79.85	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 2025 Bill Backs	$1,483.39	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 2025 Bill Backs	$131.85	Ambassador Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 2025 Bill Backs	$110.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 25 Sales Tax	$4.27	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 25 Sales Tax	$2.09	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 25 Sales Tax	$0.96	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 25 Sales Tax	$220.75	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 25 Sales Tax	$67.16	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 25 Sales Tax	$143.77	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 25 Sales Tax	$0.57	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 25 Sales Tax	$0.79	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
June 25 Sales Tax	$3.13	Supplies & Materials	Jefferson School District 251	Rigby	ID	229	8/6/2025
RMS 25.26 Act. Cards	$700.00	Purchased Services	IHSAA	Boise	ID	228	8/6/2025
2900	$623.00	Water Sewer Garbage	City of Menan	MENAN	ID	97369	8/7/2025
39779711	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97371	8/7/2025
July 2025	$250,000.00	Medicaid Match Receivable	IDHW	Boise	ID	97372	8/7/2025
July 2025 1124-00	$541.42	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97370	8/7/2025
July 2025 1125-00	$209.24	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97370	8/7/2025
Rigby Middle School	$500.00	Purchased Services	Pitney Bowes Bank, Inc. Reserve Account	Boston	MA	231	8/8/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
02137571	$288.60	Food	Grasmick Produce	Boise	ID	97383	8/11/2025
10127223	$1,690.66	Telephone	Fusion, LLC	Pasadena	Ca	97381	8/11/2025
1084151	$626.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97394	8/11/2025
1084151	$147.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97394	8/11/2025
1084151	$1,421.30	Professional Services	National Benefit Service, LLC	Kansas City	MO	97394	8/11/2025
1203	$800.00	Grounds Services Cottonwood	Coatney Fence	Rigby	ID	97377	8/11/2025
1204	$1,575.00	Gounds Services Farnsworth Middle	Coatney Fence	Rigby	ID	97377	8/11/2025
12050	$79,826.85	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	97385	8/11/2025
12199	$7,760.95	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	97385	8/11/2025
142381	$14,668.00	State Technology Supplies	Securly Inc	Pasadena	CA	97407	8/11/2025
15904	$1,512.00	Software Support	Global Compliance Network, Inc.	Lansing	MI	97382	8/11/2025
1809	$7,800.00	Building Construction-Roberts Gym	Timeless Tile Traditions INC	Ammon	ID	97412	8/11/2025
197	$6,057.80	Maintenance Services Farnsworth Middle School	Nelson Electric LLC	Rigby	ID	97396	8/11/2025
20253743	$15,840.00	Maintenance Services Midway Elementary	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	97405	8/11/2025
208135789824	$0.00	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
208135789824	$0.00	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
208135789824	$0.00	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
208135789824	$0.00	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
208135789824	$0.00	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
208135789824	$751.49	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
208135789824	$4,413.28	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
208135789824	$2,008.68	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
2450	$940.00	Dues, Memberships, Subscriptions	IASA	BOISE	ID	97386	8/11/2025
25070	$3,184.80	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97411	8/11/2025
2507067	$37.00	Maintenance Services Jefferson High	Teton Microbiology Lab	Idaho Falls	ID	97410	8/11/2025
2507068	$37.00	Maintenance Services Midway Elementary	Teton Microbiology Lab	Idaho Falls	ID	97410	8/11/2025
25074	$463.47	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97411	8/11/2025
25093A	$1,694.83	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97411	8/11/2025
25449	$1,443.00	Contracted Repairs/Maint 85	Prevent Fire LLC	Pocatello	ID	97401	8/11/2025
25IN007903	$0.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97398	8/11/2025
25IN007903	$0.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97398	8/11/2025
25IN007903	$7,500.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97398	8/11/2025
260011	$203.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97384	8/11/2025
30092429- PN 279940	$8,562.00	Workers Comp	State Insurance Fund	BOISE	ID	97408	8/11/2025
30343	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	97409	8/11/2025
308104705643	$528.08	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
308104705643	$304.41	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
308104705643	$1,152.00	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
308104705643	$422.01	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
308104705643	$576.72	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
308104705643	$0.00	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
308104705643	$0.00	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
308104705643	$0.00	Furnishing/Equipment Roberts Gym	School Specialty	Philadelphia	PA	97406	8/11/2025
3685	$1,735.00	IQPS CTE Supplies Sanders	IATA	Meridian	ID	97387	8/11/2025
37309053801-07.2025	$17.22	Natural Gas	Intermountain Gas Co.	Bismarck	ND	97389	8/11/2025
39758454	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97384	8/11/2025
6464.003-06.30.2025	$21.56	Attorney Fees	Nelson Hall Parry Tucker	Idaho Falls	ID	97397	8/11/2025
7934	$1,960.00	Building Construction-Roberts Gym	Valley Ready Mix	Idaho Falls	ID	97414	8/11/2025
7936	$1,850.00	Building Construction-Roberts Gym	Valley Ready Mix	Idaho Falls	ID	97414	8/11/2025
8214	$1,110.00	Building Construction-Roberts Gym	Valley Ready Mix	Idaho Falls	ID	97414	8/11/2025
8215	$1,110.00	Building Construction-Roberts Gym	Valley Ready Mix	Idaho Falls	ID	97414	8/11/2025

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8280	$1,110.00	Building Construction-Roberts Gym	Valley Ready Mix	Idaho Falls	ID	97414	8/11/2025
8281	$1,110.00	Building Construction-Roberts Gym	Valley Ready Mix	Idaho Falls	ID	97414	8/11/2025
8357	$832.50	Building Construction-Roberts Gym	Valley Ready Mix	Idaho Falls	ID	97414	8/11/2025
871731796	$514.85	Maintenance Services Rigby Middle School	Kone Inc.	Pasadena	CA	97390	8/11/2025
871731796	$514.86	Maintenance Services Rigby High School	Kone Inc.	Pasadena	CA	97390	8/11/2025
90463293	$977.50	Maintenance Supplies Rigby High School	Carrier Corporation	Chicago	IL	97376	8/11/2025
9516	$4,500.00	Software Support	Phoenix Learning Systems	Springville	UT	97399	8/11/2025
9627	$1,832.00	Maintenance Services Rigby High School	United Services Inc.	Shelley	ID	97413	8/11/2025
9627	$11,172.00	Maintenance Services Rigby High School	United Services Inc.	Shelley	ID	97413	8/11/2025
99003	$860.00	Attorney Fees	Anderson, Julian & Hull, LLP	Boise	ID	97375	8/11/2025
A 4572	$100.00	Board Services	IHSAA	BOISE	ID	97388	8/11/2025
August 2025	$4,824.00	Purchased Services	Direct Communications	Rockland	ID	97379	8/11/2025
C-137097	$18,860.00	Purchased Services	EMS LINQ Inc	Atlanta	GA	97380	8/11/2025
IN160176	$112.50	State Technology Supplies	VLCM	Salt Lake City	UT	97415	8/11/2025
IN160444	$112.50	State Technology Supplies	VLCM	Salt Lake City	UT	97415	8/11/2025
INV-2026241	$790.00	Software Support	RAS Technology Consultants, Inc	Skillman	NJ	97402	8/11/2025
INV-38227	$15,586.26	District Office Services	Navigate360, LLC	Cleveland	OH	97395	8/11/2025
INV-38227	$4,341.10	District Office Services	Navigate360, LLC	Cleveland	OH	97395	8/11/2025
INV-38227	$3,944.00	District Office Services	Navigate360, LLC	Cleveland	OH	97395	8/11/2025
INV486747	$5,044.29	Board Services	Diligent	Boston	MA	97378	8/11/2025
JEFChoirtoRHS7.11.25	-($240.00)	Choir EF Supplies	Rigby High School	RIGBY	ID	97404	8/11/2025
JEFChoirtoRHS7.11.25	$240.00	Choir EF Supplies	Rigby High School	RIGBY	ID	97404	8/11/2025
JEFDancetoRHSDance	-($800.00)	Dance Team EF Supplies	Rigby High School	RIGBY	ID	97404	8/11/2025
JEFDancetoRHSDance	$800.00	Dance Team EF Supplies	Rigby High School	RIGBY	ID	97404	8/11/2025
July 2025	$125.62	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97374	8/11/2025
July 2025	$135.88	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97374	8/11/2025
July 2025	$151.86	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97374	8/11/2025
July 2025	$150.32	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97374	8/11/2025
July 2025	$1,483.34	Food	Meadow Gold Dairies Inc.	Pasadena	CA	97392	8/11/2025
June 2025	$8,031.50	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	97403	8/11/2025
L101555-IN	$40.00	Immersion Program Supplies	Language Testing International, Inc	New York	NY	97391	8/11/2025
Reim.Y.Zhang 5.29.25	$15.87	Supplies & Materials	Zhang, Ying H	Rigby	ID	97373	8/11/2025
RHSActivityCards2526	$5,500.00	Bill To Athletics	IHSAA	BOISE	ID	97388	8/11/2025
RHSSeniorParty8.5.25	$450.00	RHS Senior Party	Rigby High School	RIGBY	ID	97404	8/11/2025
RHSSeniorParty8.5.25	-($450.00)	RHS Senior Party	Rigby High School	RIGBY	ID	97404	8/11/2025
V37395	$3,129.46	Maintenance Services Midway Elementary	Pj's Garage LLC	Rigby	ID	97416	8/11/2025
V37395	$62.72	Maintenance Services Midway Elementary	Pj's Garage LLC	Rigby	ID	97416	8/11/2025
V37395	$116.42	Maintenance Services Midway Elementary	Pj's Garage LLC	Rigby	ID	97416	8/11/2025
V37395	-($214.00)	Maintenance Services Midway Elementary	Pj's Garage LLC	Rigby	ID	97416	8/11/2025
V37395	$3,212.98	Maintenance Services Midway Elementary	Pj's Garage LLC	Rigby	ID	97416	8/11/2025
V37395	$468.69	Maintenance Services Midway Elementary	Pj's Garage LLC	Rigby	ID	97416	8/11/2025
V37395	$765.00	Maintenance Services Midway Elementary	Pj's Garage LLC	Rigby	ID	97416	8/11/2025
V72820	$61.50	Maintenance Services Jefferson High	Pj's Garage LLC	Rigby	ID	97400	8/11/2025
V72820	$114.14	Maintenance Services Jefferson High	Pj's Garage LLC	Rigby	ID	97400	8/11/2025
V72820	$1,575.63	Maintenance Services Jefferson High	Pj's Garage LLC	Rigby	ID	97400	8/11/2025
V72820	$459.50	Maintenance Services Jefferson High	Pj's Garage LLC	Rigby	ID	97400	8/11/2025
V72820	$750.00	Maintenance Services Jefferson High	Pj's Garage LLC	Rigby	ID	97400	8/11/2025
V72820	$3,069.50	Grounds Services Jefferson High	Pj's Garage LLC	Rigby	ID	97400	8/11/2025
25.26 Petty Cash WD	$450.00	Purchased Services	Westmark Credit Union	Rigby	ID	0	8/11/2025
101	$25,000.00	Athletic Trainer Services	Mountain View Hospital	Idaho Falls	ID	97418	8/12/2025
1062-12	$79,735.64	SPFF RHS Student Occupied	Bateman-Hall, Inc.	Idaho Falls	ID	97420	8/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
2 App 2	$308,038.01	Building Construction-RHS Athletic Facility	Headwater Construction Company	Rexburg	ID	97417	8/12/2025
31105	$100.00	Fuel in Yellow buses only 50	Petroleum Storage Tank Fund	Boise	ID	97419	8/12/2025
7/31/2025 1	$292.77	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 10	$45.79	Professional Development Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 100	$100.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 101	$1,077.50	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 102	$114.39	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 103	$22.10	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 104	$337.55	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 105	$128.19	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 106	$101.50	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 107	$39.05	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 108	$160.59	Grounds Supplies Rigby Middle	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 109	-($201.53)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 11	$160.72	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 110	$37.28	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 111	$4.51	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 112	$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 113	$26.04	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 114	-($201.53)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 115	$45.31	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 116	$239.60	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 117	$44.94	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 118	$11.10	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 119	$30.65	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 12	$160.71	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 120	$4.67	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 121	$19.95	Food	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 122	$59.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 123	$376.97	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 124	$48.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 125	$3.76	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 126	$689.48	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 127	$2.44	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 128	$7.42	Cheer Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 129	$70.88	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 13	$4,400.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 130	$42.05	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 131	$5.79	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 132	$180.39	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 133	$20.08	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 134	$11.03	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 135	$4.64	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 136	$255.12	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 137	$835.24	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 138	$37.74	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 139	$307.12	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 14	$7,209.10	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 140	$67.82	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 141	$6.60	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 142	-($57.58)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025

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7/31/2025 143	$26.01	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 144	$96.70	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 145	$13.80	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 146	$68.98	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 147	$8.26	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 148	$9.54	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 149	$23.52	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 15	$2,313.49	Grounds Supplies Farnsworth Middle	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 150	$80.00	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 151	-($73.26)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 152	$50.00	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 153	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 154	$897.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 155	$300.30	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 156	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 157	$3,000.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 158	$279.15	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 159	$13.23	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 16	$44.45	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 160	-($73.26)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 161	$25.00	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 162	-($73.26)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 163	$1,350.57	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 164	-($73.26)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 165	$379.62	Cheer Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 166	$6.32	Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 167	-($73.26)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 168	$31.87	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 169	$18.07	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 17	$52.12	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 170	$64.71	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 171	$169.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 172	$123.09	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 173	$39.99	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 174	$83.17	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 175	-($73.26)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 176	$24.00	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 177	$53.43	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 178	$29,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 179	$195.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 18	$73.21	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 180	$1,506.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 181	$1,315.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 182	$172.33	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 183	$21.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 184	$279.79	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 185	$167.49	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 186	$49.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 187	$10.75	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 188	$19.61	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 189	$510.00	Band Summer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2025 19	$66.05	Professional Development Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 190	$189.48	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 191	$61.74	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 192	$1,263.18	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 193	$943.17	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 194	$136.25	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 195	$81.62	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 196	$1,210.20	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 197	$80.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 198	$153.38	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 199	$109.94	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 2	$64.33	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 20	$12.72	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 200	$58.62	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 201	$26.20	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 202	$112.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 203	$255.78	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 204	$82.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 205	$2.02	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 206	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 207	$279.19	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 208	$1,784.01	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 209	$40.97	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 21	$29.03	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 210	$769.41	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 211	$1,706.66	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 212	$64.99	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 213	$691.27	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 214	$2,029.80	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 215	$37.95	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 216	$1,301.07	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 217	$58.48	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 218	$227.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 219	$488.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 22	$20.28	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 220	$60.41	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 221	$1,971.24	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 222	$48.42	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 223	$606.51	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 224	$630.85	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 225	$204.90	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 226	$65.38	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 227	$15.18	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 228	$4.14	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 229	$217.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 23	$25.56	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 230	$6.67	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 231	$8.58	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 232	$55.52	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 233	$160.40	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 234	$22.26	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2025 235	$19.01	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 236	$52.25	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 237	$414.60	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 238	$38.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 239	$63.59	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 24	$179.76	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 240	$135.30	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 241	$286.10	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 242	$122.69	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 243	$27.96	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 244	$19.62	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 245	$233.03	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 246	$49.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 247	$57.80	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 248	$83.17	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 249	$84.30	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 25	$573.00	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 250	$44.75	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 251	$2.47	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 252	$39.31	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 253	$88.59	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 254	$78.84	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 255	$144.96	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 256	$65.89	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 257	$148.50	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 258	$316.72	Cheer Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 259	$1,860.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 26	$953.87	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 260	$64.14	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 261	$20.93	Food	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 262	$44.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 263	$647.25	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 264	$38.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 265	$815.62	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 266	$74.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 267	$51.00	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 268	$93.95	Jill Killpack	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 269	$51.25	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 27	$686.47	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 270	$23.24	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 271	$26.65	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 272	$54.01	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 273	$13.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 274	$146.33	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 275	$224.91	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 276	$42.99	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 277	$94.87	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 278	$94.44	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 279	$46.47	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 28	$46.73	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 280	$131.60	Custodial Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2025 281	$675.65	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 282	$13.04	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 283	$37.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 284	$750.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 285	$24.04	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 286	$506.90	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 287	$45.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 288	$57.38	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 289	$1,901.27	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 29	$573.00	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 290	$329.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 291	$9.50	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 292	$304.81	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 293	$530.49	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 294	$530.49	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 295	$12.95	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 296	$530.49	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 297	$18.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 298	$130.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 299	$4,871.72	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 3	$76.92	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 30	$66.19	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 300	$178.78	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 301	$238.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 302	$1,009.96	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 303	$3.58	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 304	$58.05	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 305	$31.92	Custodial Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 306	$12.99	Cheer Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 307	$18.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 308	$220.42	Maintenance Services Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 309	$66.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 31	-($44.08)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 310	$1,645.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 311	$52.88	Cheer Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 312	$184.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 313	$36.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 314	$489.43	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 315	$1,435.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 316	$203.41	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 317	$7.50	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 318	$12.73	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 319	$88.34	III Supplies Summer School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 32	$573.00	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 321	$40.60	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 322	$257.50	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 323	$267.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 324	$80.41	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 325	$892.02	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 326	$1,925.31	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 327	$302.71	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2025 328	$21.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 329	$61.49	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 33	$25.08	Grounds Supplies Rigby Middle	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 330	$113.99	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 331	$6.99	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 332	$4.56	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 333	$111.53	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 334	$396.29	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 335	$474.75	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 336	$13.72	Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 337	$134.01	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 338	$232.90	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 339	$232.91	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 34	$81.09	Library	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 340	$232.91	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 341	$232.91	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 342	$232.91	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 343	$232.91	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 344	$232.91	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 345	$232.91	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 346	$232.91	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 347	$232.91	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 348	$37.83	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 349	$52.88	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 35	$144.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 350	$41.25	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 351	$112.05	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 352	$31.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 353	$172.84	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 354	$97,200.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 355	$21.06	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 356	$34.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 357	$201.39	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 358	$22.56	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 359	$48.60	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 36	$24.48	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 360	$12.71	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 361	$39.95	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 362	$111.66	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 363	$79.48	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 364	$51.53	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 365	$903.82	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 366	$346.66	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 367	$13.66	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 368	$47.04	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 369	$9,720.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 37	$39.93	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 370	$39.77	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 371	$75.98	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 372	$132.12	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 373	$48.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2025 374	$200.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 375	$259.20	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 376	$35.09	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 377	$103.96	Math & Science Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 378	$2,400.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 379	$488.94	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 38	$54.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 380	$49.59	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 381	-($120.72)	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 382	$32.77	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 383	$105.95	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 384	$393.68	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 385	$23.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 386	$59.95	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 387	$26.78	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 388	$27.82	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 389	$47.33	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 39	$573.00	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 390	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 391	$67.90	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 392	$111.59	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 393	$139.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 394	$736.16	Technology Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 395	$58.93	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 396	$12.99	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 397	$72.21	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 398	$76.23	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 399	$38.99	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 4	$59.35	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 40	-($573.00)	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 400	$50.76	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 401	$35.55	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 402	$1.17	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 403	$999.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 404	$7.09	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 405	$809.40	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 406	$113.89	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 407	$2,458.23	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 408	$56.55	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 409	$193.87	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 41	$40.25	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 410	$70.28	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 411	$702.00	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 412	$9.28	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 413	$35.66	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 414	$472.45	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 415	$725.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 416	$35.00	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 417	$423.89	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 418	$266.04	Cheer Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 419	$19.08	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2025 42	$40.24	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 420	$625.03	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 421	$96.53	Wendy Norman	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 422	$413.30	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 423	$40.02	Cheer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 424	$355.53	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 425	$72.39	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 426	$46.31	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 427	$254.55	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 428	$49.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 429	$10.77	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 43	$1,400.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 430	$116.57	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 431	$1,210.86	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 432	$110.87	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 433	$90.22	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 434	$1,071.12	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 435	$602.70	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 436	$1,317.09	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 437	-($29.98)	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 438	$165.87	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 439	$4.98	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 44	$573.00	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 440	$166.99	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 441	$6,080.93	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 442	-($321.66)	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 443	$173.61	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 444	$46.75	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 445	$787.55	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 446	$331.67	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 447	$114.64	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 448	$33.00	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 449	$71.04	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 45	$764.00	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 450	$55.23	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 451	$55.69	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 452	$26.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 453	$64.72	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 454	$214.14	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 455	$42.77	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 456	$1,521.25	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 457	$35.80	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 458	$212.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 459	$135.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 46	$764.00	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 460	$6,617.68	FFA EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 461	$621.82	RHS Robert Hale	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 462	$1,600.00	Specific Needs Campaign	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 463	$17,239.54	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 464	$664.56	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 465	$120.00	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2025 466	$111.81	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 467	$54.20	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 468	$77.96	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 469	$21.96	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 47	$607.08	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 470	$321.66	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 471	$50.62	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 472	$305.12	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 473	$1,000.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 474	$26.31	Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 475	$38.58	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 476	$293.04	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 477	$141.40	Taunya Campbell	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 478	$183.29	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 479	$678.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 48	$764.00	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 480	$71.66	ICF Comm Schools Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 481	$38.65	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 482	-($321.66)	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 483	$146.52	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 484	$233.85	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 485	$1,520.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 486	$1,520.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 487	$1,520.00	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 488	$87.97	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 489	$151.92	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 49	$764.00	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 490	$34.28	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 491	$70.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 492	$322.84	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 493	$140.36	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 5	$57.60	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 50	$41.15	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 51	$29.54	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 52	$280.46	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 53	$7.99	Band	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 54	$357.49	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 55	$51.95	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 56	$300.30	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 57	$26.51	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 58	$95.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 59	$51.63	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 6	$20.01	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 60	$13.99	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 61	$203.52	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 62	$127.98	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 63	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 64	$147.38	Cheer Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 65	$84.54	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 66	$25.44	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 67	$78.94	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2025 68	$51.98	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 69	$15.88	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 7	$367.00	Custodial Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 70	$22.45	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 71	$13.33	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 72	$47.25	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 73	$588.10	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 74	$262.61	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 75	$167.01	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 76	$160.27	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 77	$72.46	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 78	-($100.00)	Technology Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 79	$283.47	Grounds Supplies Rigby Middle	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 8	$250.02	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 80	$28.49	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 81	$289.91	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 82	$52.41	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 83	$288.00	Technology Maint Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 84	$26.40	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 85	$31.55	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 86	$155.94	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 87	$152.56	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 88	$10.44	Sonya Baisch	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 89	$161.42	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 9	$2.06	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 90	$1,071.70	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 91	$69.93	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 92	$10.49	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 93	$29.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 94	$225.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 95	$125.00	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 96	$8.46	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 97	$541.09	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 98	$202.53	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
7/31/2025 99	$316.55	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/13/2025
cert-j.christensen	$75.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97422	8/14/2025
edCert-J.Christensen	$75.00	HQT, Praxis, Literacy Support	ID State Department of Education	Wendell	ID	97421	8/14/2025
edCert-J.Christensen	-($75.00)	HQT, Praxis, Literacy Support	ID State Department of Education	Wendell	ID	97421	8/14/2025
V395971	$1,793.25	Accounts Payable	School District #251	Rigby	ID	3060	8/14/2025
GOQSCBSerie2009-8.15	$175,868.87	Debt Service Principal	Zions Bank Corporate Trust	Boise	ID	0	8/15/2025
GOQSCBSerie2009-8.15	$38,672.39	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	8/15/2025
Series 2010C-8.15.25	$463,697.21	Debt Service Principal	Zions Bank Corporate Trust	Boise	ID	0	8/15/2025
Series 2010C-8.15.25	$22,400.63	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	8/15/2025
39791783	$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97423	8/18/2025
39791784	$182.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97423	8/18/2025
39791785	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97423	8/18/2025
39811690	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97423	8/18/2025
39827759	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97423	8/18/2025
39843938	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97423	8/18/2025
39871202	$83.00	Maintenance Copier	Great America Financial Services	Dallas	TX	97423	8/18/2025
39871203	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	97423	8/18/2025

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39871204	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97423	8/18/2025
July 2025-ME	$23.10	Electricity	Rocky Mountain Power	Portland	OR	0	8/18/2025
Cheer Bows	$400.00	Supplies & Materials	Kearsley, Myrissa	Rigby	ID	544	8/18/2025
FMS Cheer Show Chor	$1,500.00	Purchased Services	Mandy Cook	Rexburg	ID	545	8/18/2025
FMS Tumbling Camp	$250.00	Purchased Services	Ayden Lords	Rigby	ID	542	8/18/2025
30201482	$346,917.00	Workers Comp	State Insurance Fund	BOISE	ID	97424	8/19/2025
Cert-K.Stephens	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97426	8/19/2025
Cert-M.Morris	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97427	8/19/2025
Cert-S.Cook	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97428	8/19/2025
Reimb.Mileage 1.6.25	$223.30	In District Mileage Reimbursement	Good, Donya	Rigby	ID	97425	8/19/2025
$Tree12	$12.72	Purchased Services	Julia Garcia	Idaho Falls	ID	234	8/19/2025
$Tree3	$3.18	Purchased Services	Julia Garcia	Idaho Falls	ID	234	8/19/2025
25.26 Membership Due	$275.00	Purchased Services	6th District Board of Control	Rigby	ID	232	8/19/2025
Reg. Reimbursement	$40.00	Registration Donation Purchased Services	Fife, Deja	Rigby	ID	233	8/19/2025
Reimburse24.37	$24.37	Purchased Services	Ryan Erickson	Sugar City	ID	235	8/19/2025
370435	$5,000.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	8/20/2025
370435	$8,667.33	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	8/20/2025
July 2025 Sales Tax	$511.65	Sales Tax Payable	State Tax Commission	BOISE	ID	0	8/20/2025
V110637	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	8/20/2025
V122155	$75,350.90	Medical ER Clearing	Select Health	Salt Lake City	UT	0	8/20/2025
V122155	$7,433.70	Medical EE Payable	Select Health	Salt Lake City	UT	0	8/20/2025
V127233	$29,798.39	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	8/20/2025
V138905	$827.75	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	8/20/2025
V13958	$7,513.77	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2025
V189796	$112.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	8/20/2025
V189796	$777.10	LifeMap Supplemental	USAble Life	Dallas	TX	0	8/20/2025
V206445	$305.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	8/20/2025
V265320	$1,695.27	HSA ER Clearing	Select Health	Salt Lake City	UT	0	8/20/2025
V265320	$93.83	HSA EE Payable	Select Health	Salt Lake City	UT	0	8/20/2025
V29942	$37.40	AFLAC	American Family Life	Columbus	GA	0	8/20/2025
V339947	$398.45	American Fidelity	USAble Life	Dallas	TX	0	8/20/2025
V351005	$60,464.12	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2025
V351005	$36,267.02	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2025
V394142	$326,024.49	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2025
V482632	$14,102.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	8/20/2025
V505644	$582.48	Vision ER Clearing	MetLife	Philadelphia	PA	44159	8/20/2025
V505644	$307.16	Vision EE Payable	MetLife	Philadelphia	PA	44159	8/20/2025
V511920	$1,183.00	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44153	8/20/2025
V543954	$494.82	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44156	8/20/2025
V543954	$346.44	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44156	8/20/2025
V549013	$715.65	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	8/20/2025
V571417	$6,687.42	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2025
V571417	$6,687.42	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2025
V58167	$4,200.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2025
V593817	$485.64	Life ER Clearing	USAble Life	Dallas	TX	0	8/20/2025
V593817	$115.00	LifeMap EE	USAble Life	Dallas	TX	0	8/20/2025
V613060	$514.44	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	8/20/2025
V613425	$128.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44154	8/20/2025
V635283	$458.67	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2025
V635283	$458.67	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2025
V645307	$20,027.86	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2025

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V689138	$1,961.19	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2025
V689138	$1,961.19	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2025
V727494	$2,450.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2025
V761888	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	8/20/2025
V761888	$346.73	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	8/20/2025
V79752	$28,594.42	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2025
V79752	$28,594.42	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2025
V803551	$1,903.16	Dental ER Clearing	MetLife	Philadelphia	PA	44159	8/20/2025
V803551	$997.22	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44159	8/20/2025
V886869	$53.34	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44156	8/20/2025
V886869	$61.43	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44156	8/20/2025
V934418	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	8/20/2025
V934418	$1,324.63	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	8/20/2025
V945327	$87.47	Dental ER Clearing	MetLife	Philadelphia	PA	44159	8/20/2025
V952735	$131.06	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44157	8/20/2025
8.20.25	$1,500.00	Purchased Services	DragonFly Athletics	Hartselle	AL	0	8/20/2025
Payroll	$5,647.58	Gross Payroll	Barber, Alexandra	Rigby	ID	0	8/20/2025
Payroll	$3,380.88	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	8/20/2025
Payroll	$3,382.01	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	8/20/2025
Payroll	$8,082.92	Gross Payroll	Barrus, Catherine Marie	Roberts	ID	0	8/20/2025
Payroll	$2,967.59	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	8/20/2025
Payroll	$4,785.82	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	8/20/2025
Payroll	$11,601.50	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	8/20/2025
Payroll	$523.78	Gross Payroll	Brown, Richard L	Rexburg	ID	0	8/20/2025
Payroll	$3,344.31	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	8/20/2025
Payroll	$3,068.07	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	8/20/2025
Payroll	$4,605.41	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	8/20/2025
Payroll	$4,748.80	Gross Payroll	Chandler, Neil L	Rigby	ID	0	8/20/2025
Payroll	$9,210.75	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	8/20/2025
Payroll	$9,559.42	Gross Payroll	Comstock, Gary R	Ammon	ID	0	8/20/2025
Payroll	$7,963.42	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	8/20/2025
Payroll	$2,545.65	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	8/20/2025
Payroll	$8,680.68	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	8/20/2025
Payroll	$4,607.88	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	8/20/2025
Payroll	$8,685.42	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	8/20/2025
Payroll	$1,339.80	Gross Payroll	Crook, Elizabeth Jane	Layton	UT	0	8/20/2025
Payroll	$5,241.81	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	8/20/2025
Payroll	$5,500.00	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	8/20/2025
Payroll	$3,481.16	Gross Payroll	Ditto, Addison Robert	Rexburg	ID	0	8/20/2025
Payroll	$679.25	Gross Payroll	Duffin, Andrew Joseph	Rigby	ID	0	8/20/2025
Payroll	$2,967.41	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	8/20/2025
Payroll	$9,080.92	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	8/20/2025
Payroll	$3,124.20	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	8/20/2025
Payroll	$1,869.07	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	8/20/2025
Payroll	$3,235.99	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	8/20/2025
Payroll	$4,004.04	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	8/20/2025
Payroll	$2,989.84	Gross Payroll	Friend, Jeremy Jay Jr	Rigby	ID	0	8/20/2025
Payroll	$9,477.22	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	8/20/2025
Payroll	$4,770.74	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	8/20/2025
Payroll	$229.07	Gross Payroll	Galvan, Salomon	Rigby	ID	0	8/20/2025
Payroll	$8,341.75	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	8/20/2025

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Payroll	$3,668.73	Gross Payroll	Gray, Elaine O	Rigby	ID	0	8/20/2025
Payroll	$1,669.50	Gross Payroll	Green, Jeremy B	Rigby	ID	0	8/20/2025
Payroll	$8,501.50	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	8/20/2025
Payroll	$779.24	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	8/20/2025
Payroll	$4,504.26	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	8/20/2025
Payroll	$8,222.50	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	8/20/2025
Payroll	$9,333.25	Gross Payroll	Hancock, Matthew I	Menan	ID	0	8/20/2025
Payroll	$3,141.07	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	8/20/2025
Payroll	$201.04	Gross Payroll	Hughes, Branson Jerome	Rigby	ID	0	8/20/2025
Payroll	$5,334.64	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	8/20/2025
Payroll	$3,459.92	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	8/20/2025
Payroll	$5,392.61	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	8/20/2025
Payroll	$4,807.73	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	8/20/2025
Payroll	$9,216.33	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	8/20/2025
Payroll	$9,184.67	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	8/20/2025
Payroll	$832.00	Gross Payroll	Kimber, Benjamin James	Rigby	ID	0	8/20/2025
Payroll	$7,653.33	Gross Payroll	Kite, Ashlee B	Rigby	ID	0	8/20/2025
Payroll	$2,535.53	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	8/20/2025
Payroll	$704.46	Gross Payroll	Layton, Brent James	Rigby	ID	0	8/20/2025
Payroll	$827.99	Gross Payroll	Lee, Nicholas Steven	Menan	ID	0	8/20/2025
Payroll	$3,098.09	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	8/20/2025
Payroll	$4,543.75	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	8/20/2025
Payroll	$7,112.42	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	8/20/2025
Payroll	$10,750.92	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	8/20/2025
Payroll	$1,124.88	Gross Payroll	Marr, Sovanah Kay	Rigby	ID	0	8/20/2025
Payroll	$16,631.20	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	8/20/2025
Payroll	$2,943.89	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	8/20/2025
Payroll	$2,333.49	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	8/20/2025
Payroll	$11,042.92	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	8/20/2025
Payroll	$5,347.85	Gross Payroll	Mora, Ismyal Marcos	Rigby	ID	0	8/20/2025
Payroll	$3,470.12	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	8/20/2025
Payroll	$4,837.70	Gross Payroll	Oram, Steven C	Rigby	ID	0	8/20/2025
Payroll	$8,350.67	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	8/20/2025
Payroll	$10,543.08	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	8/20/2025
Payroll	$1,526.38	Gross Payroll	Parra Garcia, Jeffsenny A	Rigby	ID	0	8/20/2025
Payroll	$2,754.64	Gross Payroll	Pawson, Douglas James II	Rexburg	ID	0	8/20/2025
Payroll	$80.59	Gross Payroll	Peck, Angilee	Rigby	ID	0	8/20/2025
Payroll	$4,773.18	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	8/20/2025
Payroll	$823.20	Gross Payroll	Plass, Adelaide Edan	Rigby	ID	0	8/20/2025
Payroll	$3,890.57	Gross Payroll	Poole, Teresa Gay	Rigby	ID	0	8/20/2025
Payroll	$4,310.93	Gross Payroll	Raber, Shane	Rigby	ID	0	8/20/2025
Payroll	$1,261.00	Gross Payroll	Reeder, Harrison William	Rigby	ID	0	8/20/2025
Payroll	$1,514.20	Gross Payroll	Rooks, Kyra Rae	Rigby	ID	0	8/20/2025
Payroll	$7,282.40	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	8/20/2025
Payroll	$4,008.85	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	8/20/2025
Payroll	$4,403.17	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	8/20/2025
Payroll	$9,062.83	Gross Payroll	Scholes, Keith	Rigby	ID	0	8/20/2025
Payroll	$1,109.79	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	8/20/2025
Payroll	$1,232.51	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	8/20/2025
Payroll	$2,411.12	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	8/20/2025
Payroll	$9,174.33	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	8/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$11,042.92	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	8/20/2025
Payroll	$926.31	Gross Payroll	Stucki, Becky	Rigby	ID	0	8/20/2025
Payroll	$3,595.41	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	8/20/2025
Payroll	$9,075.00	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	8/20/2025
Payroll	$420.15	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	8/20/2025
Payroll	$1,697.41	Gross Payroll	Thomson, Colton T	Rigby	ID	0	8/20/2025
Payroll	$3,084.32	Gross Payroll	Tullis, Colten George	Rigby	ID	0	8/20/2025
Payroll	$1,014.50	Gross Payroll	Valentine, Luke Jeremy	Rigby	ID	0	8/20/2025
Payroll	$7,750.83	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	8/20/2025
Payroll	$3,710.00	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	8/20/2025
Payroll	$8,249.08	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	8/20/2025
Payroll	$7,613.50	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	8/20/2025
Payroll	$3,353.97	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	8/20/2025
Payroll	$3,725.59	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	8/20/2025
Payroll	$6,262.17	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	8/20/2025
Payroll	$7,877.08	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	8/20/2025
Payroll	$3,669.37	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	8/20/2025
Payroll	$467.50	Gross Payroll	Bagley, Addison	Rigby	ID	63150	8/20/2025
Payroll	$1,482.91	Gross Payroll	Clements, Hal Cecil	Rigby	ID	63151	8/20/2025
Payroll	$1,774.89	Gross Payroll	Clements, Jennifer Elise	Rigby	ID	63152	8/20/2025
Payroll	$1,745.25	Gross Payroll	Clements, Tanner Vaun	Rigby	ID	63153	8/20/2025
Payroll	$1,649.44	Gross Payroll	Judy, Teagan Paul	Rigby	ID	63154	8/20/2025
Payroll	$1,494.40	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	63155	8/20/2025
Payroll	$558.61	Gross Payroll	Turner, Ridge O	Rigby	ID	63156	8/20/2025
July 2025	$48.61	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2025
July 2025	$15.45	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2025
July 2025	$26.10	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2025
July 2025	$44.60	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2025
July 2025	$76.62	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2025
July 2025	$57.19	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2025
July 2025	$381.57	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2025
July 2025	$201.23	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2025
July 2025	$68.28	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2025
July 2025	$1,949.39	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2025
July 2025	$15.00	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2025
July 2025	$16.11	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	8/21/2025
July 2025-CE	$50.25	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2025
10461521 Field strip	$208.89	Supplies & Materials	Game One	Dallas	TX	1489970	8/21/2025
3460 fball sox	$4,076.04	Supplies & Materials	MVP Sports, Inc	Spanish Fork	UT	1489976	8/21/2025
44224605 Cylinder	$11.78	Supplies & Materials	Norco-Seattle	Seattle	WA	1489977	8/21/2025
5518 Receipt Books	$1,001.61	Supplies & Materials	Freemans Forms & Supp.	IDAHO FALLS	ID	1489969	8/21/2025
6946 Software Fball	$4,045.00	Supplies & Materials	Just Play Sports Solutions LLC	Kansas City	MO	1489975	8/21/2025
930418210 fball prac	$6,567.00	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489967	8/21/2025
930656292 fball jers	$1,335.44	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489967	8/21/2025
Balance-Speaker	$7,500.00	Supplies & Materials	Y.B.Normal?	Ooltewah	TN	1489980	8/21/2025
Choreo reimb	$99.54	Supplies & Materials	Dummar, Elizabeth	Rexburg	ID	1489968	8/21/2025
Idaho Gems field ren	$210.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489974	8/21/2025
Locha Lodge meals	$346.51	Supplies & Materials	Godfrey, Lex	Rigby	ID	1489971	8/21/2025
Mar 26th field exper	$410.00	Supplies & Materials	Wassmuth Center for Human Rights	Boise	ID	1489979	8/21/2025
Membership dues 2026	$1,425.00	Supplies & Materials	6TH DISTRICT BOARD OF CONTROL	Rigby	ID	1489964	8/21/2025
RHS Photo Invoice 2	$20,160.00	Supplies	Infinity Tours & Events-Provo	Provo	UT	1489973	8/21/2025

Jefferson Joint School District 251 FY 2026 Expenditures

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RX479137 Calendars	$488.11	Supplies & Materials	Alphagraphics-Rexburg	Rexburg	ID	1489965	8/21/2025
RX479137 Calendars	-($488.11)	Supplies & Materials	Alphagraphics-Rexburg	Rexburg	ID	1489965	8/21/2025
StoryCon tickets dep	$2,500.00	Supplies & Materials	Operation Literacy	Salem	UT	1489978	8/21/2025
Track meet entry	$50.00	Supplies & Materials	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	1489966	8/21/2025
Vball refund	$225.00	Supplies & Materials	Hansen, Cheyenne	Rigby	ID	1489972	8/21/2025
38104160	$1,435.20	Supplies & Materials	Rebel Athletic Inc	Carrollton	TX	237	8/21/2025
Aug. 25 Certified Pa	$0.01	Purchased Services	Jefferson School District 251	Rigby	ID	236	8/21/2025
Aug. 25 Certified Pa	$1,530.00	Band Summer Camp Services	Jefferson School District 251	Rigby	ID	236	8/21/2025
RMS 25.26	$175.00	Purchased Services	IHSAA	Boise	ID	238	8/21/2025
V346669	$55.91	Due from District Budget	Jefferson Joint School District #251	Rigby	ID	2181	8/25/2025
47593461	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	97429	8/26/2025
INV-37829	$15,000.00	District Prof Dev Services	Navigate360, LLC	Cleveland	OH	97430	8/26/2025
INV-37829	$2,000.00	District Prof Dev Services	Navigate360, LLC	Cleveland	OH	97430	8/26/2025
24-3 USRV Dues	$300.00	Purchased Services	Upper Snake River Valley Conference	Idaho Falls	id	549	8/28/2025
D91 Inv Volleyball	$300.00	Purchased Services	Idaho Falls High School	Idaho Falls	ID	548	8/28/2025
FMS Stunting Camp	$450.00	Purchased Services	Hayli Peterson	Rexburg	ID	546	8/28/2025
FMS Stunting Camp	-($450.00)	Purchased Services	Hayli Peterson	Rexburg	ID	546	8/28/2025
Stunting Camp	$450.00	Purchased Services	Hayli Peterson	Rexburg	ID	547	8/28/2025
47498204 Water	$52.95	Supplies & Materials	Mount Olympus	Dallas	TX	1489984	8/28/2025
Cross Country refund	$225.00	Supplies & Materials	Fielding, Abby	Rigby	ID	1489982	8/28/2025
Locker refund	$10.00	Supplies & Materials	Rojas, Jayden	Rigby	ID	1489985	8/28/2025
Rigby Rumble Referee	$470.00	Supplies & Materials	CORONA, PEDRO	Idaho Falls	ID	1489981	8/28/2025
Terry Jones XC	$45.00	Supplies & Materials	Malad High School	Malad City	ID	1489983	8/28/2025
V591254	$434.00	Purchased Services	Holly Larsen	Rigby	ID	2180	8/28/2025
V914867	$99.00	Purchased Services	Holly Larsen	Rigby	ID	2179	8/28/2025
RefundLunchAwebster	$4.40	Student Lunch Sales	Webster, Jolyn	Rigby	ID	97433	8/29/2025
RefunDriversEd7.7.25	$100.00	Driver Education Student Revenue	Linsenmann, Stephanie	Rigby	ID	97432	8/29/2025
Reimb.Supplie8.26.25	$121.06	Becky Birch	Birch, Becky Sue	Rigby	ID	97431	8/29/2025
Series 2018 8.29.25	$1,540,000.00	Debt Service Principal	Zions Bank Corporate Trust	Boise	ID	0	8/29/2025
Series 2018 8.29.25	$473,150.68	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	8/29/2025
Series 2023 8.29.25	$2,565,000.00	Debt Service Principal	Zions Bank Corporate Trust	Boise	ID	0	8/29/2025
Series 2023 8.29.25	$63,967.15	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	8/29/2025
Series2019-8.29.25	$1,535,000.00	Debt Service Principal	Zions Bank Corporate Trust	Boise	ID	0	8/29/2025
Series2019-8.29.25	$137,824.24	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	8/29/2025
10473469 PE pump	$189.48	Supplies & Materials	Game One	Dallas	TX	1489990	8/29/2025
10474158 down box	$109.40	Supplies & Materials	Game One	Dallas	TX	1489990	8/29/2025
10474160 Field paint	$1,275.00	Supplies & Materials	Game One	Dallas	TX	1489990	8/29/2025
17424 Banners	$145.00	Supplies & Materials	Marketable Media	Rigby	ID	1489992	8/29/2025
930758022 VBall	$50.99	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489987	8/29/2025
930779851 coach jack	$1,689.50	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489987	8/29/2025
Costco reimb	$95.11	Supplies & Materials	Reimann, Rebecca	Rigby	ID	1489993	8/29/2025
Laptop-YB	$275.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489988	8/29/2025
RX-490334 YBN prints	$599.36	Supplies & Materials	Alphagraphics-Rexburg	Rexburg	ID	1489986	8/29/2025
Summer Coaches	$18,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1489991	8/29/2025
T-4-0036722 Caps	$258.05	Supplies & Materials	Elsmore Swim Shop	Indianapolis	IN	1489989	8/29/2025
V253170	$330.00	Supplies & Materials	Brandy Escobar	Rigby	Id	1747	8/29/2025
39758453	$189.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97439	9/2/2025
39912118	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97439	9/2/2025
39912118	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97439	9/2/2025
39912118	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	97439	9/2/2025
39912118	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97439	9/2/2025

Jefferson Joint School District 251 FY 2026 Expenditures

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39997995	$189.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97439	9/2/2025
39997996	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97439	9/2/2025
CP421562	$18,256.44	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	9/2/2025
CP421562	$30,264.92	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	9/2/2025
EffectiveMentoringPD	$114.00	Title II Travel	Espinal, Rena	Rexburg	ID	97438	9/2/2025
EffectiveMentoringPD	$114.00	Title II Travel	Killian, McKell	Rigby	ID	97442	9/2/2025
EffectiveMentoringPD	$114.00	Title II Travel	Liggett, Kendra Rilene	Rigby	ID	97444	9/2/2025
EffectiveMentoringPD	$114.00	Title II Travel	Tonks, Melissa	Idaho Falls	ID	97446	9/2/2025
EffectiveMentoringPD	$114.00	Title II Travel	Ward, Keri	Rigby	ID	97447	9/2/2025
EffectiveMentoringPD	$114.00	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	97448	9/2/2025
PLCWorkInstitutePD	$198.00	Travel Expenses	Bailey, Hollie	Albion	ID	97434	9/2/2025
PLCWorkInstitutePD	$198.00	Travel Expenses	Balmforth, Ronni Leann	Rexburg	ID	97435	9/2/2025
PLCWorkInstitutePD	$198.00	Travel Expenses	Bowden, Karlene	RIGBY	ID	97436	9/2/2025
PLCWorkInstitutePD	$198.00	Travel Expenses	Comstock, Gary	Ammon	ID	97437	9/2/2025
PLCWorkInstitutePD	$198.00	Travel Expenses	Hull, Mitzi Bingham	Rigby	ID	97440	9/2/2025
PLCWorkInstitutePD	$198.00	Travel Expenses	Johnson, Cathy	Rigby	ID	97441	9/2/2025
PLCWorkInstitutePD	$198.00	Travel Expenses	Killpack, Jill	Rigby	ID	97443	9/2/2025
PLCWorkInstitutePD	$198.00	Travel Expenses	Stone, Jennifer Ann	Rigby	ID	97445	9/2/2025
Reimb.Mileage8.11.25	$50.75	Title II Travel	Killian, McKell	Rigby	ID	97449	9/2/2025
Reimb.Mileage8.21.25	$47.00	Title II Travel	Killian, McKell	Rigby	ID	97449	9/2/2025
EST # 67	$19,343.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	97451	9/3/2025
EST # 67	$0.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	97451	9/3/2025
JSD2024CFmotouforce	$12,321.00	Vehicles (non bus)	Idaho Motorcycle Company	Idaho Falls	ID	97450	9/3/2025
2049	$1,011.00	Purchased Services	MC Hometown Printing	Rigby	ID	242	9/3/2025
2050	$484.00	Purchased Services	MC Hometown Printing	Rigby	ID	242	9/3/2025
25.26 USRV	$300.00	Purchased Services	Upper Snake River Valley Conference	Idaho Falls	ID	245	9/3/2025
4008019720	$125.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	243	9/3/2025
6.19 Apparel	$20.00	Supplies & Materials	Holly Larsen	Rigby	ID	240	9/3/2025
8.2 Apparel	$101.00	Supplies & Materials	Holly Larsen	Rigby	ID	240	9/3/2025
8.28 Apparel	$1,155.00	Supplies & Materials	Holly Larsen	Rigby	ID	240	9/3/2025
Cross Country RMS	$30.00	Purchased Services	Butte County High School	Arco	ID	239	9/3/2025
Reimbursement	$97.36	Supplies & Materials	Smith, Karlenn	Idaho Falls	ID	244	9/3/2025
Yearbook Refund	$35.00	Purchased Services	Killpack, Kaylee	Rigby	ID	241	9/3/2025
02135845	-($331.60)	Food	Grasmick Produce	Boise	ID	97473	9/4/2025
02135845	$5,430.55	Food	Grasmick Produce	Boise	ID	97473	9/4/2025
02142428	$289.10	Food	Grasmick Produce	Boise	ID	97473	9/4/2025
0252291	$250.00	Building Construction-RHS Athletic Facility	Keller Associates	Meridian	ID	97485	9/4/2025
0252583	$525.00	Building Construction-RHS Athletic Facility	Keller Associates	Meridian	ID	97485	9/4/2025
0421092-01	-($232.13)	Maintenance Supplies Rigby High School	D & S Electrical Supply	Idaho Falls	ID	97465	9/4/2025
0421092-01	$232.13	Maintenance Supplies Rigby High School	D & S Electrical Supply	Idaho Falls	ID	97465	9/4/2025
0442	$1,770.00	Professional Development	Springer,Ben	Herber City	UT	97515	9/4/2025
0442	$1,770.00	Professional Development	Springer,Ben	Herber City	UT	97515	9/4/2025
05.26.25-05.30.2025	$4,593.98	Vendor Services	Riverside Service Group	Idaho Falls	ID	97506	9/4/2025
10142641	$1,706.01	Telephone	Fusion, LLC	Pasadena	Ca	97471	9/4/2025
1088612	$563.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97494	9/4/2025
1088612	$130.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	97494	9/4/2025
1088612	$1,345.05	Professional Services	National Benefit Service, LLC	Kansas City	MO	97494	9/4/2025
12265	$18,714.71	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	97476	9/4/2025
123291	$217.08	Supplies and Materials	R & S Distributing	Idaho Falls	ID	97502	9/4/2025
123303	$4,566.10	Custodial Supplies	R & S Distributing	Idaho Falls	ID	97502	9/4/2025
132	-($10,575.00)	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	97525	9/4/2025

Jefferson Joint School District 251 FY 2026 Expenditures

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132	$4,950.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	97525	9/4/2025
132	$0.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	97525	9/4/2025
132	$0.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	97525	9/4/2025
132	$11,700.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	97525	9/4/2025
133	$289.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	97525	9/4/2025
1351	$2,500.00	Maintenance Services Midway Elementary	Pj's Garage LLC	Rigby	ID	97500	9/4/2025
16919	$795.00	After School Programs	UZBL	Newport Beach	CA	97521	9/4/2025
17366	$274.00	District Office Services	Marketable Media LLC	Rigby	ID	97492	9/4/2025
1947	$165.00	Maintenance Services Midway Elementary	Roto-Rooter	Menan	id	97509	9/4/2025
20253819	$977.00	Maintenance Services South Fork Elementary	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	97508	9/4/2025
20253822	$28,572.00	Professional Services Jefferson Elementary	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	97508	9/4/2025
21306	$4,800.00	Board Services	ISBA	Boise	ID	97481	9/4/2025
216477	-($163.93)	Maintenance Services Jefferson High	Alpine Medical	Idaho Falls	ID	97456	9/4/2025
216477	$163.93	Maintenance Services Jefferson High	Alpine Medical	Idaho Falls	ID	97456	9/4/2025
2474	$41,350.50	Building Construction-Roberts Gym	Two Brothers Drywall	Rigby	ID	97519	9/4/2025
25-26.095	$60.00	District Office Services	Idaho School District Council	Twin Falls	ID	97478	9/4/2025
25003340.00 - 2	$13,500.00	Maintenance Services Rigby Middle School	IMEG Consultants Corp	Rock Isaland	IL	97479	9/4/2025
250530-0002	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	97469	9/4/2025
25080	$1,030.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97517	9/4/2025
250826-0003	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	97469	9/4/2025
251320-1	$160.00	FMS IDLA Services	Idaho Digital Learning Academy	Boise	ID	97477	9/4/2025
251320-2	$120.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97477	9/4/2025
251321-1	$40.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97477	9/4/2025
251321-2	$280.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97477	9/4/2025
251323-1	$40.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97477	9/4/2025
25172	$820.44	Maintenance Supplies Harwood Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	97517	9/4/2025
25237	$530.00	Maintenance Services Harwood Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	97517	9/4/2025
25246	$2,359.03	Maintenance Services South Fork Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	97517	9/4/2025
25522	$2,390.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97517	9/4/2025
25525	$705.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97517	9/4/2025
25526	$1,388.80	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97517	9/4/2025
25807	$245.00	Maintenance Services Midway Elementary	Carpet Direct & Flooring, LLC	Rexburg	ID	97462	9/4/2025
25807	$245.00	Maintenance Services South Fork Elementary	Carpet Direct & Flooring, LLC	Rexburg	ID	97462	9/4/2025
25807	$245.00	Maintenance Services Rigby Middle School	Carpet Direct & Flooring, LLC	Rexburg	ID	97462	9/4/2025
26026	$4,829.90	Maintenance Services Rigby High School	Carpet Direct & Flooring, LLC	Rexburg	ID	97462	9/4/2025
26027	$987.50	Maintenance Services Midway Elementary	Carpet Direct & Flooring, LLC	Rexburg	ID	97462	9/4/2025
26799	$960.00	Building Construction-Roberts Gym	Carpet Direct & Flooring, LLC	Rexburg	ID	97462	9/4/2025
30606	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	97516	9/4/2025
3189	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	97463	9/4/2025
34492694	$1,689.33	Food	Shamrock Foods Company	Seattle	WA	97512	9/4/2025
34492695	$1,008.06	Food	Shamrock Foods Company	Seattle	WA	97512	9/4/2025
34516670	$1,781.76	Food	Shamrock Foods Company	Seattle	WA	97512	9/4/2025
34516671	$86.52	Food	Shamrock Foods Company	Seattle	WA	97512	9/4/2025
34516672	$359.64	Food	Shamrock Foods Company	Seattle	WA	97512	9/4/2025
37309053801-08.2025	$15.00	Natural Gas	Intermountain Gas Co.	Bismarck	ND	97480	9/4/2025
37682	$1,610.50	Professional Services Jefferson Elementary	ADPLemco, Inc.	Draper	UT	97454	9/4/2025
37682	$2,990.50	Maintenance Services Cottonwood	ADPLemco, Inc.	Draper	UT	97454	9/4/2025
37682	$7,925.50	Maintenance Services Rigby Middle School	ADPLemco, Inc.	Draper	UT	97454	9/4/2025
37682	$3,619.75	Maintenance Services Farnsworth Middle School	ADPLemco, Inc.	Draper	UT	97454	9/4/2025
37682	$8,604.25	Maintenance Services Rigby High School	ADPLemco, Inc.	Draper	UT	97454	9/4/2025
4011828	$1,038.00	Grounds Supplies Rigby High	Golden West Irrigation	IDAHO FALLS	ID	97472	9/4/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
46247033	$452.61	Supt/Asst Supt	LexisNexis Matthew Bender	Dallas	TX	97490	9/4/2025
8139	$180.00	Maintenance Services Roberts Elementary	Valley Rooter Drain Service	Rigby	ID	97523	9/4/2025
8255	$1,220.00	Building Construction-Roberts Gym	Valley Ready Mix	Idaho Falls	ID	97522	9/4/2025
8259	$1,110.00	Building Construction-Roberts Gym	Valley Ready Mix	Idaho Falls	ID	97522	9/4/2025
871759982	$514.85	Maintenance Services Rigby Middle School	Kone Inc.	Pasadena	CA	97487	9/4/2025
871759982	$514.86	Maintenance Services Rigby High School	Kone Inc.	Pasadena	CA	97487	9/4/2025
89415290007243	$539.04	Food	Bimbo Bakeries USA	Boston	MA	97460	9/4/2025
9293252	$16,857.27	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97496	9/4/2025
9297767	$1,108.81	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97496	9/4/2025
9301850	$6,087.69	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97496	9/4/2025
9306497	$1,243.35	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97496	9/4/2025
99499	$693.00	Attorney Fees	Anderson, Julian & Hull, LLP	Boise	ID	97459	9/4/2025
AD 654605	$325.00	Business Services	Jefferson Star	Pocatello	ID	97483	9/4/2025
AR13689132	$15.00	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13689133	$133.95	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13689133	$146.06	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13752613	$106.40	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13752614	$21.50	Transportation Copier Costs	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13752615	$60.14	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13752615	$9.10	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13802873	$35.11	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13826351	$59.23	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13840760	$181.63	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13855386	$14.78	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13855387	$186.09	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13863137	$47.61	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13863137	$113.69	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13863137	$114.72	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13863137	$32.13	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13863170	$49.94	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13876035	$754.42	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13876065	$855.10	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13876066	$519.97	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13876074	$36.90	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13876074	$188.69	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13876090	$217.63	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13876091	$20.10	Copier Leases	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13881973	$220.20	Supplies & Materials	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13882337	$43.81	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
AR13882372	$298.95	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97466	9/4/2025
August 2025	$155.61	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97457	9/4/2025
August 2025	$173.84	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97457	9/4/2025
August 2025	$156.84	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97457	9/4/2025
August 2025	$152.01	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97457	9/4/2025
August 2025	$156.57	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97457	9/4/2025
August 2025	$8,817.22	Food	Meadow Gold Dairies Inc.	Pasadena	CA	97493	9/4/2025
C010993-CI0004604	$60.00	Online Services	BYU Continuing Education Independent Stu	Provo	UT	97461	9/4/2025
DFS076028	$610.75	Maintenance Services Cottonwood	3-D Fire Protection	Idaho Falls	ID	97452	9/4/2025
DFS076030	$1,246.50	Maintenance Services Farnsworth Middle School	3-D Fire Protection	Idaho Falls	ID	97452	9/4/2025
DFS076033	$723.00	Professional Services Jefferson Elementary	3-D Fire Protection	Idaho Falls	ID	97452	9/4/2025
DFS076034	$620.75	Maintenance Services South Fork Elementary	3-D Fire Protection	Idaho Falls	ID	97452	9/4/2025

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DFS076036	$380.25	Maintenance Services Harwood Elementary	3-D Fire Protection	Idaho Falls	ID	97452	9/4/2025
DFS076039	$1,422.75	Maintenance Services Rigby Middle School	3-D Fire Protection	Idaho Falls	ID	97452	9/4/2025
DFS076042	$1,387.25	Maintenance Services Rigby High School	3-D Fire Protection	Idaho Falls	ID	97452	9/4/2025
e17081910753	$2,475.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97458	9/4/2025
ID027-4929	$400.00	Grounds Services Roberts Elem	Lucky Dog Recreation	Clearfield	UT	97491	9/4/2025
IFE-490592	$3,252.65	Supplies	Alphagraphics Inc.	Idaho Falls	ID	97455	9/4/2025
IFE-491995	$455.66	Supplies	Alphagraphics Inc.	Idaho Falls	ID	97455	9/4/2025
IN-829956-25	$379.65	Fuel in Yellow buses only 50	Parkland USA Corp dba Conrad & Bischoff	Denver	CO	97498	9/4/2025
IN-833737-25	$1,282.65	Fuel in Yellow buses only 50	Parkland USA Corp dba Conrad & Bischoff	Denver	CO	97498	9/4/2025
IN161730	$112.50	State Technology Supplies	VLCM	Salt Lake City	UT	97524	9/4/2025
IN161783	$3,103.21	State Technology Supplies	VLCM	Salt Lake City	UT	97524	9/4/2025
IN161956	$675.00	State Technology Supplies	VLCM	Salt Lake City	UT	97524	9/4/2025
INV-011154	$57,500.00	Sec Curriculum Textbooks	CommonLit, Inc	Washington	DC	97464	9/4/2025
INV-011155	$6,000.00	Sec Curriculum Textbooks	CommonLit, Inc	Washington	DC	97464	9/4/2025
INV-42605	$14,425.44	District Prof Dev Services	Navigate360, LLC	Cleveland	OH	97495	9/4/2025
INV-69518	$14,116.62	Software Support	Rave Mobility Safety	Chicago	IL	97503	9/4/2025
INV173290	$770.00	Elementary Prof Dev Services	95 Percent Group LLC	Lincolnshire	IL	97453	9/4/2025
INV173290	$1,100.00	Elementary Prof Dev Services	95 Percent Group LLC	Lincolnshire	IL	97453	9/4/2025
INV173290	$550.00	Elementary Prof Dev Services	95 Percent Group LLC	Lincolnshire	IL	97453	9/4/2025
INV442629	$461.68	Supplies and Materials	United Laboratories	St. Charles	IL	97520	9/4/2025
INV442682	$549.52	Custodial Supplies	United Laboratories	St. Charles	IL	97520	9/4/2025
INV465600	$14,692.43	Software Support	PowerSchool Group LLC	Los Angeles	CA	97501	9/4/2025
INV465600	$1,368.41	Software Support	PowerSchool Group LLC	Los Angeles	CA	97501	9/4/2025
JEFHolotoRHSStudAct	$410.00	Holocaust Studies	Rigby High School	RIGBY	ID	97504	9/4/2025
JEFVBtoRHSAthletics	$225.00	Volleyball EF Supplies	Rigby High School	RIGBY	ID	97504	9/4/2025
K.SmithReim.9.3.2025	$97.36	Teacher Budget	Rigby Middle School	Rigby	ID	97505	9/4/2025
L101873-IN	$22.50	Immersion Program Supplies	Language Testing International, Inc	New York	NY	97488	9/4/2025
M7606567	$34.38	Elementary Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	97511	9/4/2025
M7606588	$55.01	Elementary Curriculum Textbooks	Scholastic Inc.	Cincinnati	OH	97511	9/4/2025
Pizza 8.26.25	$171.00	Food	Papa Kelsey	RIGBY	ID	97497	9/4/2025
Pizza 8.26.25	$180.50	Food	Papa Kelsey	RIGBY	ID	97497	9/4/2025
Pizza 8.27.2025	-($713.00)	Food	Pizza Hut	Pittsburg	KS	97499	9/4/2025
Pizza 8.27.2025	$186.00	Food	Pizza Hut	Pittsburg	KS	97499	9/4/2025
Pizza 8.27.2025	$310.00	Food	Pizza Hut	Pittsburg	KS	97499	9/4/2025
Pizza 8.27.2025	$217.00	Food	Pizza Hut	Pittsburg	KS	97499	9/4/2025
RefundB.Ferguson	$19.55	Student Lunch Sales	Ferguson, Chelsie	Idaho Falls	ID	97470	9/4/2025
Reim.Supplies8.26.25	$36.47	Supplies & Materials	Kinghorn, Lannon Jo	Rigby	ID	97486	9/4/2025
Reimb.Mileage8.11.25	$6.00	Title II Travel	Roberts, Staisha	Rigby	ID	97507	9/4/2025
Reimb.Mileage8.12.25	$45.05	Title II Travel	Tonks, Melissa	Idaho Falls	ID	97518	9/4/2025
Reimb.Mileage8.25.25	$19.50	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	97526	9/4/2025
Reimb.pysical	$150.00	Physical Exam & Drug Screening Drivers	Johnson, Willard Craig	Rigby	ID	97484	9/4/2025
Reimb.Tools	$700.00	Mechanic Tools 85	Ditto, Addison Robert	Rexburg	ID	97468	9/4/2025
Reimb.Tools9.2.2025	$800.00	Mechanic Tools 85	Jagielski, David Brian	Rigby	ID	97482	9/4/2025
Reimb.Tools9.2.2025	$423.71	Mechanic Tools 85	Savage, Samuel Ammon	Rigby	ID	97510	9/4/2025
ReimbConfExp8.22.25	$627.15	CTE Travel Family & Consumer Sciences	Greer, Michael Bernard	Idaho Falls	ID	97474	9/4/2025
ReimTransportTest	$77.85	Non Reimb Transportation Services	Ditto, Addison Robert	Rexburg	ID	97468	9/4/2025
RG-481431	$62.04	Grounds Supplies Rigby High	Speedy CPS	Rigby	ID	97514	9/4/2025
RMSpostage08.12.25	$500.00	Postage Expenses	Rigby Middle School	Rigby	ID	97505	9/4/2025
S329239	$6,921.00	Elementary Prof Dev Services	Solution Tree LLC	Bloomington	IN	97513	9/4/2025
September 2025	$4,824.00	Purchased Services	Direct Communications	Rockland	ID	97467	9/4/2025
SFE 8.19.25	$22.00	Supplies & Materials	Larsen, Holly	Rigby	ID	97489	9/4/2025

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SR000095284	$1,232.58	Maintenance Services Rigby High School	Harris Mountain West	Pasadena	CA	97475	9/4/2025
930880545 Nike pant	$1,040.50	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489994	9/4/2025
930880551 dark fball	$1,788.00	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489994	9/4/2025
930880564 fball shor	$1,113.60	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489994	9/4/2025
930880565 Jackets	$425.00	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489994	9/4/2025
930880566 black vest	$810.50	Supplies & Materials	BSN Sports-TX	Dallas	TX	1489994	9/4/2025
Cardinal XC entry	$140.00	Supplies & Materials	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	1490003	9/4/2025
Coat for Bella	$66.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1489995	9/4/2025
CPR Training	$150.00	Supplies & Materials	Lineberry, Amber	Rigby	ID	1489999	9/4/2025
CPR Training	-($150.00)	Supplies & Materials	Lineberry, Amber	Rigby	ID	1489999	9/4/2025
Freshmen FBall Tourn	$275.00	Supplies & Materials	HILLCREST HIGH SCHOOL	Ammon	ID	1489996	9/4/2025
Golf Cart	$4,995.00	Supplies & Materials	Intermountain Golf Cars Sandy	Sandy	UT	1489997	9/4/2025
JV Vball Tournament	$375.00	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1490001	9/4/2025
Per Diem Utah Fball	$72.00	Supplies & Materials	Lords, Bryan	Rigby	ID	1490000	9/4/2025
Registration snacks	$68.04	Supplies & Materials	KELLER, KIM	RIGBY	ID	1489998	9/4/2025
XC T-Shirts	$1,813.05	Supplies & Materials	Mountain Top Print Shop	Rigby	ID	1490002	9/4/2025
24328417081625	$12.99	Supplies & Materials	Mount Olympus	Dallas	TX	247	9/5/2025
25.26 D91 VB Invitat	$300.00	Purchased Services	Idaho Falls High School	Idaho Falls	ID	246	9/5/2025
August 2025	$91.17	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$78.38	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$13.92	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$1,115.68	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$3,927.36	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$345.92	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$630.75	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$238.04	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$2,129.20	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$455.06	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$259.43	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$4,418.22	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$14.06	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$2,336.78	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$21.66	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$6,833.97	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$11,057.76	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$21.03	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$36.35	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$2,578.75	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$335.83	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$4,911.72	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$345.92	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$21,019.34	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$2,821.59	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$146.84	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$1,266.30	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$320.71	Electricity	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$45.44	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	9/8/2025
August 2025	$455.06	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	9/8/2025
16094 Vball Banner	$570.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	550	9/8/2025
OS Reimbursement	$25.57	Supplies & Materials	Joshua Smith	Ammon	ID	551	9/8/2025
09-04-2025 concess	$470.00	Supplies & Materials	Reed's Dairy	Idaho Falls	ID	1490014	9/8/2025

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100040 Photo #3	$35,295.00	Supplies	Infinity Tours & Events-Provo	Provo	UT	1490011	9/8/2025
15831 Fball to Syrac	$1,760.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490015	9/8/2025
16093 BSoccer banner	$760.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1490010	9/8/2025
3128 XC tarp	$980.10	Supplies & Materials	Dragon Fly Tarps, LLC	Arco	ID	1490009	9/8/2025
8050 August	$835.61	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1490005	9/8/2025
915400 hot choc	$187.96	Supplies & Materials	TREASURE VALLEY COFFEE	BOISE	ID	1490016	9/8/2025
9381, 9807 Concess	$2,107.26	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1490013	9/8/2025
Duplicate Fball PF	$250.00	Supplies & Materials	Ashby, Kallen	Idaho Falls	ID	1490004	9/8/2025
Fiber Laser Purchase	$3,100.00	Supplies & Materials	Dopp, Dillon	Ammon	ID	1490017	9/8/2025
Golf Tourn 2 teams	$300.00	Supplies & Materials	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	1490006	9/8/2025
Jr Troyettes Coach	$500.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1490012	9/8/2025
Tackling pad reimb	$20.00	Supplies & Materials	Davis, Marshall	Rigby	ID	1490008	9/8/2025
Varsity Golf Tourn	$250.00	Supplies & Materials	Canyon Ridge High School	Twin Falls	ID	1490007	9/8/2025
40005270	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97530	9/9/2025
40017366	$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97530	9/9/2025
40017367	$182.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97530	9/9/2025
40017368	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97530	9/9/2025
40017369	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97530	9/9/2025
9880800	$962.40	Food	Brady Industries, LLC	Las Vegas	NV	97527	9/9/2025
AR13882373	$82.00	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97529	9/9/2025
AR13882373	$46.58	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97529	9/9/2025
AR13882373	$432.34	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97529	9/9/2025
AR13882373	$28.15	Maintenance Copier	DEX imaging	Clearwater	FL	97529	9/9/2025
AR13895802	$172.03	Transportation Copier Costs	DEX imaging	Clearwater	FL	97529	9/9/2025
AR13895803	$99.34	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97529	9/9/2025
AR13895804	$39.02	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97529	9/9/2025
AR13895804	$0.01	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97529	9/9/2025
AR13895804	$34.79	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97529	9/9/2025
AR13895805	$50.52	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97529	9/9/2025
AR13895805	$133.02	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97529	9/9/2025
August 2025-1124-00	$541.99	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97528	9/9/2025
August 2025-1125-00	$207.60	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97528	9/9/2025
V742881	$1,029.28	Supplies & Materials	Jefferson School District 251	Rigby	ID	1748	9/9/2025
PLC Work Inst. PD	$198.00	District Prof Dev Travel	Carreira Oliveira, Mariana	Rexburg	ID	97531	9/10/2025
PLC Work Inst. PD	$198.00	District Prof Dev Travel	Kelland, Sydni	Rexburg	ID	97534	9/10/2025
PLC Work Inst. PD	$198.00	District Prof Dev Travel	Quigley, Sara Nichole	Rigby	ID	97536	9/10/2025
PLC Work Inst. PD	$198.00	District Prof Dev Travel	Taulanga, Sarah Ann	Rigby	ID	97538	9/10/2025
PLC Work Inst. PD	$198.00	District Prof Dev Travel	Chandler, Donna M	Rigby	ID	97532	9/10/2025
PLC Work Inst. PD	$198.00	District Prof Dev Travel	Cowley, Kevin	Rigby	ID	97533	9/10/2025
PLC Work Inst. PD	$198.00	District Prof Dev Travel	Morris, Clarissa	Lewisville	ID	97535	9/10/2025
PLC Work Inst. PD	$198.00	District Prof Dev Travel	Sadovich, Hallie Joeina	Rigby	ID	97537	9/10/2025
PLC Work Inst. PD	$198.00	District Prof Dev Travel	Taylor, Helen	Lewisville	ID	97539	9/10/2025
Reimb.KPotter ACT	$72.00	Advanced Opportunities Services	Potter, Bonnie	Rigby	ID	97542	9/11/2025
Reimb.Mileage8.14.25	$89.10	Maintenance Supplies	Messick, Sheena	Idaho Falls	ID	97541	9/11/2025
Reimb.Mileage8.5.25	$27.40	Custodial Supplies Roberts Elementary	Friend, Jeremy Jay	Rigby	ID	97540	9/11/2025
V358791	$823.50	General Supplies & Materials	Valley Ready Mix, Inc	Rexburg	ID	2269	9/11/2025
V51963	$963.97	General Supplies & Materials	Jefferson School District 251	Rigby	ID	2270	9/11/2025
3 App 3	$758,953.87	Building Construction-RHS Athletic Facility	Headwater Construction Company	Rexburg	ID	97543	9/12/2025
40017365	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97546	9/12/2025
40047702	$75.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97546	9/12/2025
40047702	$212.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97546	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 1	$49.80	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 10	$108.89	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 100	$79.10	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1000	$91.86	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1001	$34.32	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1002	$12.95	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1003	$27.82	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1004	$5.29	Harwood Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1005	$146.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1006	$116.69	Furniture/Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1007	$88.34	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1008	$49.99	Furniture/Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1009	$167.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 101	$144.36	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1010	$36.53	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1011	$22.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1012	$48.69	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1013	$19.94	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1014	$21.76	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1015	$66.58	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1016	$31.59	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1017	$246.00	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1018	$58.29	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1019	$39.05	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 102	$284.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1020	$302.71	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1021	$24.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1022	$58.42	Helene Taylor	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1023	$19.06	Helene Taylor	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1024	$29.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1025	$159.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1026	$34.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1027	$62.67	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1028	$431.42	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1029	$40.91	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 103	$118.42	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1030	$8.99	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1031	$84.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1032	$11.24	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1033	$88.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1034	$40.86	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1035	$30.19	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1036	$39.54	Custodial Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1037	$74.72	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1038	$30.54	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1039	$720.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 104	$29.68	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1040	$40.21	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1041	$121.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1042	-($19.00)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1043	$1,902.90	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 1044	$138.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1045	$100.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1046	$88.13	Hull, Mitzi	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1047	$36.08	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1048	$3,082.32	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1049	$14.58	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 105	$76.67	Social Studies 6th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1050	$20.08	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1051	$35.06	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1052	$26.92	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1053	$18.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1054	$40.87	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1055	$29.99	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1056	$8.48	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1057	$197.40	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1058	$35.55	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1059	$111.05	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 106	$885.00	Advanced Opportunities Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1060	$26.78	Shenara Castleton	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1061	$25.44	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1062	$28.93	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1063	$1,835.69	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1064	$24.99	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1065	$22.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1066	$8.72	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1067	$200.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1068	$18.12	Shenara Castleton	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1069	$94.99	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 107	$105.76	After School Programs	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1070	$65.70	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1071	$199.64	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1072	$999.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1073	$190.70	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1074	$356.01	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1075	$23.93	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1076	-($60.91)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1077	$9.01	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1078	$13.57	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1079	$47.64	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 108	$8.79	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1080	$54.19	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1081	-($38.40)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1082	$421.41	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1083	$33.46	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1084	$261.66	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1085	$13.17	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1086	$2,039.24	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1087	$2,425.42	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1088	$164.11	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1089	$20.36	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 109	$119.90	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 1090	$79.80	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1091	$33.87	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1092	$126.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1093	$25.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1094	$39.72	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1095	$510.37	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1096	$28.25	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1097	$15.43	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1098	$31.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1099	$63.20	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 11	$20.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 110	$310.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1100	$55.52	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1101	$277.50	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1102	$22.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1103	$251.37	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1104	$640.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1105	$6.65	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1106	$30.73	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1107	$27.75	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1108	$24.10	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1109	$9.02	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 111	$26.97	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1110	$51.75	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1111	$572.17	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1112	$384.58	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1113	$10.34	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1114	$8.98	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1115	$7.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1116	$53.53	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1117	$27.59	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1118	$88.72	Flex Fund	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1119	$122.96	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 112	$299.72	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1120	$48.50	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1121	$34.99	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1122	$18.31	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1123	$96.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1124	$9.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1125	$124.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1126	$96.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1127	$24.98	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1128	$9.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1129	$96.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 113	$722.57	FMS Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1130	$16.92	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1131	$38.40	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1132	$96.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1133	$502.75	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1134	$75.02	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1135	$203.48	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 1136	$8.09	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1137	$91.10	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1138	$358.41	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1139	$1,122.21	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 114	$257.93	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1140	$21.72	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1141	$62.15	Wendy Norman	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1142	$20.13	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1143	$9.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1144	$24.36	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1145	$86.06	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1146	$32.04	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1147	$8.46	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1148	$96.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1149	$18.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 115	$315.01	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1150	$31.78	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1151	$47.68	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1152	$150.41	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1153	$579.25	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1154	$148.38	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1155	-($17.27)	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1156	$307.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1157	$107.10	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1158	$255.44	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1159	$100.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 116	$285.78	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1160	$34.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1161	$64.80	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1162	$96.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1163	$100.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1164	$60.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1165	$100.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1166	$49.64	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1167	$25.10	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1168	$90.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1169	$96.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 117	$116.35	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1170	$131.84	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1171	$20.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1172	$60.02	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1173	$96.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1174	$118.75	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1175	$108.02	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1176	$87.04	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1177	$116.79	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1178	$31.07	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1179	$27.51	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 118	$22.95	Chelsey Bybee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1180	$96.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1181	$264.70	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 1182	$96.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1183	$96.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1184	$118.24	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1185	$15.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1186	$28.99	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1187	$1,177.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1188	$397.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1189	$283.44	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 119	$217.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1190	$124.54	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1191	$33.45	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1192	$115.39	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1193	$60.54	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1194	$47.23	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1195	$1,090.34	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1196	$3,050.00	Grounds Services Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1197	$70.48	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1198	$19.77	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1199	$60.14	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 12	$685.88	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 120	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1200	$116.40	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1201	$32.29	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1202	$39.73	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1203	$232.91	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1204	$232.91	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1205	$232.91	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1206	$232.91	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1207	$232.91	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1208	$232.91	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1209	$232.91	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 121	$211.62	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1210	$232.91	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1211	$232.91	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1212	$232.90	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1213	$160.83	ELA Inst Impr Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1214	$1,500.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1215	$8.46	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1216	$15.81	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1217	$778.30	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1218	$41.78	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1219	$169.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 122	$9.28	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1220	$88.34	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1221	$301.35	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1222	$50.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1223	$323.35	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1224	$15.90	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1225	$44.60	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1226	$112.57	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1227	$24.36	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 1228	$96.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1229	$81.49	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 123	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1230	$20.13	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1231	$153.83	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1232	$5,096.24	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1233	$69.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1234	$100.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1235	$59.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1236	$33.97	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1237	$15.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1238	$92.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1239	$117.98	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 124	$93.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1240	$287.34	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1241	$8.11	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1242	$219.68	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1243	$419.47	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1244	$46.91	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1245	$52.96	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1246	$325.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1247	$95.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1248	$466.98	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1249	$87.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 125	$162.70	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1250	$36.81	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1251	$395.84	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1252	$61.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1253	$181.13	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1254	$39.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1255	$8.64	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1256	$20.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1257	$108.60	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1258	$18.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1259	$154.64	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 126	$256.19	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1260	$135.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1261	$24.99	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1262	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1263	$272.50	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1264	$66.64	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1265	$236.85	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1266	$83.65	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1267	$17.26	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1268	$42.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1269	$1,590.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 127	$256.19	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1270	$57.72	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1271	$49.53	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1272	$42.38	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1273	$775.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 1274	$1,350.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1275	$114.22	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1276	$49.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1277	$28.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1278	$110.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1279	$31.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 128	$1,400.00	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1280	$87.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1281	$592.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1282	$119.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1283	$39.88	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1284	$308.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1285	$28.84	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1286	$37.52	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1287	$19.39	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1288	$190.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1289	$13.94	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 129	$12.98	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1290	$127.05	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1291	$46.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1292	$108.52	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1293	$117.59	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1294	$200.73	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1295	$166.95	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1296	$107.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1297	$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1298	$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1299	$189.98	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 13	$29.99	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 130	$303.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1300	$42.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1301	$122.54	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1302	$77.50	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1303	$303.47	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1304	$52.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1305	$75.56	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1306	$113.95	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1307	$70.69	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1308	$64.46	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1309	$12.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 131	$25.00	AG Class	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1310	$43.62	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1311	$12.08	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1312	$498.68	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1313	$37.24	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1314	$128.96	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1315	-($239.60)	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1316	$5,227.50	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1317	$89.89	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1318	$9.51	Eleanor Sarmiento	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1319	$67.20	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 132	$4.76	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1320	$43.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1321	$3.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1322	$46.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1323	$66.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1324	$29.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1325	$108.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1326	$165.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1327	$197.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1328	$90.93	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1329	$50.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 133	$6.99	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1330	$37.80	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1331	$49.88	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1332	$27.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1333	$64.16	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1334	$179.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1335	$60.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1336	$47.70	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1337	$31.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1338	$135.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1339	$89.03	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 134	$18.47	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1340	$33.02	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1341	$8.85	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1342	$58.99	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1343	$1,459.47	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1344	$5,939.60	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1345	$2,101.14	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1346	$74.13	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1347	$84.45	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1348	$62.73	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1349	-($34.77)	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 135	$62.34	District Car Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1350	$139.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1351	$57.97	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1352	$249.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1353	$45.26	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1354	$106.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1355	$177.24	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1356	$94.25	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1357	$11.15	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1358	$570.35	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1359	$17.27	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 136	$256.19	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1360	$59.86	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1361	$74.94	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1362	$71.77	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1363	$58.68	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1364	$47.68	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1365	$329.74	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 1366	$530.00	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1367	$15.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1368	$60.61	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1369	$99.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 137	$256.19	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1370	$98.86	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1371	$118.74	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1372	$47.67	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1373	$19.61	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1374	$230.59	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1375	$33.39	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1376	$6.51	Cheer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1377	$116.57	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1378	$455.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1379	$2,996.99	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 138	$256.19	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1380	$1,254.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1381	$75.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1382	$1,638.42	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1383	$267.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1384	$897.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1385	$141.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1386	$792.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1387	$741.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1388	$2,700.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1389	$696.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 139	$12.23	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1390	$147.51	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1391	-($28.79)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1392	$105.78	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1393	$21.18	Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1394	$179.93	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1395	$666.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1396	$1,555.62	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1397	$166.24	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1398	$20.86	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1399	$156.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 14	$10.58	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 140	$12.97	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1400	$2,814.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1401	$376.72	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1402	$121.73	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1403	$30.99	Wendy Norman	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1404	$795.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1405	$612.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1406	$170.01	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1407	$17.99	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1408	$63.58	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1409	$62.12	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 141	$3.70	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1410	$43.21	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 1411	$282.60	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1412	-($7.99)	Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1413	$156.48	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1414	$6.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1415	$379.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1416	$25.56	Grounds Supplies Rigby Middle	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1417	$15.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1418	$27.86	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1419	$57.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 142	$60.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1420	$630.07	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1421	$573.00	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1422	$372.07	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1423	$51.96	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1424	$2,713.75	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1425	$10.73	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 1426	$160.00	Professional Development Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 143	$34.99	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 144	$256.19	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 145	$256.19	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 146	$50.00	GT Identification and Training Grant	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 147	$28.99	Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 148	$256.19	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 149	$32.00	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 15	$3.28	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 150	$72.19	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 151	$67.42	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 152	$5.87	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 153	$62.18	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 154	$8.73	Joanna Barrett	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 155	$657.14	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 156	$256.19	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 157	$28.83	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 158	$28.70	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 159	$24.54	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 16	$9,720.00	WLIP Supplies EF HES	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 160	$109.99	Band Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 161	$68.87	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 162	$704.02	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 163	$897.47	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 164	$26.86	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 165	$319.96	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 166	$11.91	Behavior	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 167	$39.39	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 168	$19.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 169	$40.69	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 17	-($9.98)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 170	$75.60	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 171	$169.99	Furniture/Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 172	$26.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 173	$116.99	Furniture/Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 174	$54.22	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 175	$29.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 176	$30.72	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 177	$85.80	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 178	$42.36	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 179	$154.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 18	$26.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 180	$61.30	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 181	$65.04	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 182	$6.80	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 183	$15.95	Social Studies 6th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 184	$133.70	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 185	$74.75	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 186	$954.04	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 187	$65.00	Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 188	$34.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 189	$197.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 19	$75.39	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 190	$22.30	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 191	$112.12	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 192	$56.08	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 193	$97.93	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 194	$29.75	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 195	$8.10	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 196	$79.47	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 197	$110.93	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 198	$11.79	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 199	$66.94	Oswald Sped Teacher/Con/Lunch	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 2	-($39.50)	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 20	$135.94	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 200	$225.57	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 201	-($30.08)	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 202	$45.86	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 203	$230.50	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 204	$225.57	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 205	$15.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 206	$2.54	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 207	$42.44	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 208	$35.99	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 209	$13.06	Katelynn Lowry	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 21	$44.94	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 210	$25.00	Furniture/Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 211	$172.42	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 212	$50.00	PE Clements	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 213	$99.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 214	$13.86	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 215	$45.56	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 216	$12.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 217	$676.71	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 218	$47.92	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 219	$12.72	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 22	$137.59	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 220	$27.95	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 221	$519.35	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 222	$26.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 223	$77.22	Dana Alboucq	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 224	$9.99	Harwood Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 225	$31.44	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 226	$39.78	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 227	$275.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 228	$51.60	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 229	$39.72	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 23	$64.53	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 230	$164.86	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 231	$11.61	BYDC	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 232	$5,251.46	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 233	$143.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 234	$2.65	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 235	$209.90	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 236	$148.49	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 237	$630.84	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 238	$75.33	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 239	$342.84	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 24	$12.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 240	$59.89	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 241	$307.06	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 242	$29.94	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 243	$5.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 244	$6.84	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 245	$53.86	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 246	$13.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 247	$43.61	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 248	$18.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 249	$6.90	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 25	$46.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 250	$83.31	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 251	$982.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 252	$693.00	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 253	$67.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 254	$1,161.68	Math & Science Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 255	$137.61	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 256	$32.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 257	$41.51	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 258	$290.40	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 259	$32.06	Band Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 26	$93.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 260	$367.93	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 261	$145.58	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 262	$16.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 263	$37.17	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 264	$86.08	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 265	$39.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 266	$142.39	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 267	$4.00	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 268	$78.57	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 269	$66.62	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 27	$84.40	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 270	$17.12	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 271	$65.83	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 272	$17.25	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 273	$92.80	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 274	$18.04	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 275	$35.44	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 276	$103.68	7th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 277	$28.64	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 278	$30.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 279	$23.09	Behavior	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 28	$1,206.90	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 280	$17.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 281	$47.58	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 282	$40.14	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 283	$21.42	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 284	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 285	$209.97	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 286	$224.00	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 287	$123.49	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 288	$17.19	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 289	$11.63	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 29	$97.10	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 290	$76.54	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 291	$75.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 292	$25.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 293	$39.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 294	$188.50	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 295	$35.61	Bailey, Hollie	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 296	$16.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 297	$49.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 298	$48.67	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 299	$171.40	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 3	$39.50	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 30	$33.96	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 300	$3,682.62	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 301	$13.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 302	$65.44	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 303	$110.00	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 304	$910.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 305	$13.99	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 306	$27.64	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 307	$375.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 308	$14.24	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 309	-($1.99)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 31	$194.56	RMS Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 310	$177.50	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 311	$35.98	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 312	$38.88	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 313	$1,105.60	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 314	$81.30	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 315	$990.25	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 316	$24.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 317	$332.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 318	$143.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 319	$1,385.67	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 32	$17.84	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 320	$1,385.67	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 321	$15.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 322	$109.79	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 323	$98.28	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 324	$79.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 325	$206.96	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 326	$780.67	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 327	$13.99	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 328	$53.97	Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 329	$65.17	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 33	$39.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 330	$9.74	Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 331	$9.21	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 332	$16.83	LaRae Hanson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 333	$16.98	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 334	$32.81	LaRae Hanson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 335	$3.99	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 336	$232.13	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 337	$36.16	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 338	$118.70	AG Class	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 339	$11.99	Krystal Fullmer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 34	$80.01	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 340	$246.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 341	$7.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 342	$37.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 343	$62.34	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 344	$14.99	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 345	$68.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 346	$214.10	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 347	$343.14	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 348	$325.70	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 349	$81.18	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 35	$131.25	Art	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 350	$30.52	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 351	$5.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 352	$31.99	Math & Science Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 353	$93.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 354	$13.87	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 355	$91.78	April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 356	$72.66	Harwood April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 357	$125.07	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 358	$6.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 359	$31.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 36	$59.98	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 360	$33.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 361	$298.00	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 362	$3.18	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 363	$45.35	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 364	$8.95	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 365	$42.94	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 366	$119.32	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 367	$8.48	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 368	$9.18	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 369	$19.63	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 37	$16.08	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 370	$158.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 371	$13.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 372	$256.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 373	$12.99	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 374	$31.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 375	$24.40	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 376	$41.72	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 377	$352.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 378	$15.11	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 379	$126.40	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 38	$83.11	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 380	$85.82	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 381	$154.54	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 382	$329.37	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 383	$28.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 384	$137.98	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 385	$1.50	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 386	$22.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 387	$20.00	Hardman, Michael	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 388	$23.52	Hardman, Michael	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 389	$316.96	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 39	$27.56	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 390	$3,072.60	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 391	$195.00	Dues, Memberships, Subscriptions	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 392	$316.96	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 393	$316.96	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 394	$316.96	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 395	$316.96	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 396	$316.96	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 397	$15.57	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 398	$124.17	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 399	$49.11	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 4	$5.57	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 40	$47.02	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 400	$14.99	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 401	$11.57	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 402	$1,553.71	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 403	$43.99	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 404	$68.30	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 405	$196.00	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 406	$299.90	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 407	$249.98	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 408	$104.70	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 409	-($3.99)	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 41	$98.90	Kelland, Sydni	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 410	$2,796.22	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 411	$11.18	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 412	$59.88	FMS Girls Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 413	$40.05	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 414	$14.82	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 415	$16.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 416	-($244.52)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 417	$58.27	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 418	$1,027.51	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 419	$58.91	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 42	$233.85	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 420	$52.20	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 421	$47.70	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 422	$32.63	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 423	$42.40	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 424	$584.85	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 425	$109.36	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 426	$126.79	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 427	$1,030.00	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 428	$17.92	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 429	$9.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 43	$4,799.20	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 430	$21.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 431	$71.53	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 432	$134.22	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 433	$110.00	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 434	$37.47	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 435	$48.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 436	$174.90	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 437	$5.73	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 438	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 439	$12.72	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 44	$29.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 440	$39.82	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 441	$24.10	Behavior	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 442	$36.08	Behavior	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 443	$419.93	Math & Science Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 444	$75.47	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 445	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 446	$9.98	Jennifer Stone	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 447	$28.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 448	$8.45	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 449	$79.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 45	$34.17	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 450	$10.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 451	$12.20	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 452	$144.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 453	$79.52	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 454	$108.07	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 455	$256.33	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 456	$1.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 457	$355.36	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 458	$31.20	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 459	$13.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 46	$36.99	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 460	$27.56	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 461	$22.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 462	$21.18	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 463	$31.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 464	$107.95	Band Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 465	$103.95	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 466	$9.96	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 467	$163.28	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 468	$396.39	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 469	$33.08	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 47	$95.36	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 470	$72.42	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 471	$235.76	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 472	$9.96	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 473	$89.67	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 474	$1,018.57	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 475	$7.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 476	$8,099.96	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 477	$13.60	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 478	$2.18	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 479	$5.47	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 48	$39.48	Shannon Dahl	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 480	$1,510.92	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 481	$35.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 482	$103.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 483	$10.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 484	$271.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 485	$157.10	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 486	$9.38	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 487	$72.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 488	$11.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 489	$564.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 49	$390.00	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 490	$8.15	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 491	$16.24	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 492	$23.43	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 493	$215.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 494	$42.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 495	$9.98	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 496	$350.39	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 497	$208.29	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 498	$17.76	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 499	$3.79	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 5	$36.88	AG Class	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 50	-($472.54)	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 500	$37.91	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 501	$25.88	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 502	$19.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 503	$184.31	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 504	$53.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 505	$33.09	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 506	$3,110.82	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 507	$21.68	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 508	$9.99	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 509	$226.60	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 51	$12.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 510	$61.12	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 511	$63.03	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 512	$2,353.20	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 513	$575.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 514	$250.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 515	$26.49	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 516	$486.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 517	$19.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 518	$29.98	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 519	$26.07	Shenara Castleton	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 52	$92.66	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 520	$16.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 521	$41.04	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 522	$31.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 523	$183.16	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 524	$21.11	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 525	$503.76	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 526	$2,039.41	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 527	$316.80	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 528	$375.84	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 529	$24.68	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 53	$355.92	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 530	$29.97	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 531	$33.05	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 532	$154.86	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 533	$18.18	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 534	$2.65	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 535	$24.52	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 536	$15.89	EF Supplies Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 537	$10.59	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 538	$278.42	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 539	$188.64	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 54	$16.14	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 540	$495.60	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 541	$203.65	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 542	$340.07	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 543	$284.95	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 544	$165.00	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 545	$8.47	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 546	$149.17	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 547	$100.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 548	$45.16	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 549	$11.66	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 55	$17.47	Fernanda Webb	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 550	$84.83	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 551	$10.58	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 552	$27.12	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 553	$14.84	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 554	$11.16	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 555	$95.39	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 556	$5,367.97	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 557	-($794.98)	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 558	$3,000.00	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 559	$48.54	Guitar	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 56	$74.58	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 560	$1,000.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 561	$785.11	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 562	$299.00	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 563	$60.40	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 564	$61.59	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 565	$221.39	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 566	$211.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 567	$49.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 568	$59.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 569	$1,380.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 57	$17.49	Fernanda Webb	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 570	$5.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 571	$18.56	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 572	$47.97	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 573	$14.10	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 574	$21.90	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 575	$8,003.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 576	$42.58	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 577	$13,238.77	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 578	$16.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 579	$619.66	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 58	$8.84	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 580	$20.14	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 581	$76.47	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 582	$1,074.60	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 583	$57.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 584	$40.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 585	$35.96	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 586	$97.14	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 587	$190.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 588	$57.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 589	$41.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 59	$77.13	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 590	$51.29	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 591	$31.30	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 592	$66.75	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 593	$365.01	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 594	$350.00	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 595	$350.00	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 596	$6.68	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 597	$2,052.14	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 598	$350.00	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 599	$281.93	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 6	$8.47	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 60	$18.76	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 600	$2,342.84	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 601	$218.42	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 602	$14.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 603	$7.42	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 604	$7.42	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 605	$14.83	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 606	$562.60	Maintenance Services Early Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 607	$20.00	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 608	$3.94	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 609	$198.99	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 61	$31.90	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 610	$38.52	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 611	$45.56	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 612	$355.17	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 613	$9.89	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 614	$99.07	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 615	$350.00	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 616	$36.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 617	$365.01	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 618	$93.25	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 619	$7.42	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 62	$11.28	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 620	$82.90	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 621	$52.62	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 622	$34.95	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 623	$11.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 624	$73.81	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 625	$52.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 626	$46.22	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 627	$39.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 628	$55.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 629	$16.63	Amber MacPherson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 63	$79.00	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 630	$383.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 631	$19.78	Jennifer Stone	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 632	$5.99	Amber MacPherson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 633	$18.96	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 634	$4.86	Amber MacPherson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 635	$26.99	Jennifer Stone	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 636	$12.99	Amber MacPherson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 637	$23.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 638	$10.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 639	$39.96	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 64	$829.90	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 640	$164.86	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 641	$475.22	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 642	$53.32	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 643	$139.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 644	$179.60	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 645	$17.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 646	$8.48	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 647	$156.94	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 648	$27.88	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 649	$340.69	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 65	$18.76	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 650	$23.61	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 651	$99.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 652	$411.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 653	$35.86	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 654	$29.68	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 655	$119.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 656	$13.17	Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 657	$35.99	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 658	$1,118.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 659	$365.01	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 66	$256.19	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 660	$573.00	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 661	$24.02	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 662	$82.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 663	$562.60	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 664	$49.85	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 665	$91.84	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 666	$38.98	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 667	$2,620.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 668	$21.12	April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 669	$28.75	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 67	$256.19	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 670	$47.01	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 671	$155.06	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 672	$104.29	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 673	$23.58	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 674	$17.81	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 675	$56.87	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 676	$19.98	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 677	$189.60	7th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 678	$8.45	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 679	$19.99	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 68	$70.97	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 680	$261.74	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 681	$47.21	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 682	$304.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 683	$317.12	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 684	$298.34	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 685	$155.04	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 686	$155.04	Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 687	$107.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 688	$74.13	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 689	$159.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 69	$49.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 690	$1,299.09	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 691	$95.16	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 692	-($7.53)	Shenara Castleton	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 693	$6.04	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 694	$6.27	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 695	$11.08	Melanie Wade	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 696	$51.29	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 697	$21.45	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 698	$152.66	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 699	$402.14	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 7	$37.87	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 70	$6.98	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 700	$859.40	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 701	$34.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 702	$6.00	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 703	$54.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 704	$4.00	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 705	$267.00	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 706	$43.39	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 707	$3.97	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 708	$79.99	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 709	$12.60	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 71	$10.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 710	$96.06	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 711	$30.21	Christy Bloxham	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 712	$67.27	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 713	$5.60	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 714	$161.78	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 715	$81.54	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 716	$44.89	Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 717	$247.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 718	$18.99	Melanie Wade	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 719	$256.77	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 72	$16.93	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 720	$152.28	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 721	$182.69	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 722	$15.60	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 723	$27.51	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 724	$36.98	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 725	$50.13	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 726	$50.84	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 727	$121.28	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 728	$184.49	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 729	$39.70	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 73	$29.94	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 730	$56.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 731	$143.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 732	$236.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 733	$135.00	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 734	$22.98	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 735	$60.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 736	$200.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 737	$166.00	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 738	$95.92	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 739	$166.00	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 74	$26.49	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 740	$166.00	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 741	$166.00	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 742	$166.00	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 743	$166.00	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 744	$166.00	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 745	$166.00	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 746	$1.33	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 747	$50.27	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 748	$149.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 749	$21.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 75	$99.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 750	$77.45	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 751	$31.78	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 752	$59.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 753	$79.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 754	$220.07	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 755	$45.08	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 756	$12.10	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 757	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 758	$29.89	McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 759	$46.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 76	$59.91	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 760	$94.96	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 761	$15.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 762	$46.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 763	$16.35	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 764	$296.41	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 765	$175.74	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 766	$50.24	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 767	$78.06	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 768	$80.07	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 769	$51.12	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 77	$546.01	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 770	$17.38	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 771	$11.13	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 772	$173.75	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 773	$509.98	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 774	$245.79	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 775	$468.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 776	$341.60	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 777	$37.63	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 778	$3.44	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 779	$101.71	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 78	$267.40	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 780	$3.00	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 781	$78.83	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 782	$26.69	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 783	$72.78	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 784	$7.42	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 785	$10.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 786	$264.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 787	$169.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 788	$82.54	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 789	$29,900.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 79	-($104.91)	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 790	$483.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 791	$3.00	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 792	$3,387.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 793	$137.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 794	$2,523.36	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 795	$126.66	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 796	$51.83	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 797	$138.89	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 798	$105.28	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 799	$86.26	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 8	$23.20	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 80	$189.60	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 800	$2,370.80	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 801	$31.77	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 802	$44.07	Melanie Wade	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 803	$49.14	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 804	$59.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 805	$35.97	Chelsea Rhoades	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 806	$65.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 807	$149.59	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 808	$48.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 809	$178.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 81	-($104.91)	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 810	$7.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 811	$63.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 812	$15.29	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 813	$62.99	Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 814	$71.97	Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 815	$19.75	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 816	$149.36	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 817	$76.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 818	$50.44	Chelsea Rhoades	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 819	$3.00	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 82	$220.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 820	$1,263.18	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 821	$54.37	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 822	$79.58	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 823	$258.20	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 824	$29.95	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 825	$227.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 826	$26.77	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 827	$189.48	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 828	$850.76	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 829	$952.44	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 83	$140.62	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 830	$73.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 831	$545.54	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 832	$691.27	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 833	$70.55	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 834	$279.19	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 835	$130.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 836	$15.03	April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 837	$1,148.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 838	$776.97	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 839	$1,301.07	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 84	$150.00	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 840	$139.59	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 841	$60.00	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 842	$20.23	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 843	$96.21	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 844	$4,116.63	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 845	$74.19	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 846	$9.14	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 847	$32.97	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 848	$17.16	Shenara Castleton	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 849	$13.29	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 85	$256.19	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 850	$153.38	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 851	$139.81	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 852	$23.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 853	$89.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 854	$69.95	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 855	$10.59	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 856	$45.93	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 857	$9.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 858	$416.89	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 859	$54.19	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 86	$2,305.74	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 860	$25.76	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 861	$1,394.23	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 862	$7.99	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 863	$138.47	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 864	$318.37	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 865	$74.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 866	$101.76	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 867	$280.67	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 868	$52.95	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 869	$4,774.05	Grounds Services Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 87	$212.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 870	$308.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 871	$21.36	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 872	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 873	$49.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 874	$42.72	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 875	$38.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 876	$121.01	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 877	$147.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 878	$74.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 879	$135.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 88	$46.18	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 880	$7.42	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 881	$45.67	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 882	$384.24	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 883	$59.36	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 884	$300.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 885	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 886	$197.01	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 887	$735.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 888	$130.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 889	$161.82	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 89	$50.00	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 890	$143.30	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 891	$28.60	Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 892	$13.50	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 893	$73.98	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 894	$97.08	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 895	$179.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 896	$57.71	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 897	$66.30	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 898	$3,537.22	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 899	$13.83	EF Supplies Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 9	$10.31	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 90	$3.00	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 900	$139.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 901	$133.25	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 902	$299.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 903	$54.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 904	$1,541.74	Idaho Environmental Ceramics Grant	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 905	$523.26	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 906	$71.96	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 907	$71.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 908	$23.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 909	$14.79	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 91	$256.19	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 910	$215.67	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 911	$46.31	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 912	$15.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 913	$59.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 914	$25.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 915	$299.99	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 916	$725.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 917	$297.94	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 918	$76.39	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 919	$416.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 92	$61.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 920	$26.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 921	$79.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 922	$8.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 923	$139.99	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 924	$314.76	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 925	$28.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 926	$29.77	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 927	$170.49	Krystal Fullmer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 928	$558.32	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 929	$244.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 93	$256.19	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 930	$5.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 931	$23.71	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 932	$56.19	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 933	$188.93	4th Grade	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 934	$13.23	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 935	$30.24	Michelle Bradshaw	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 936	$99.99	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 937	$1,490.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 938	$14.75	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 939	$28.32	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 94	$20.35	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 940	$12.45	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 941	$50.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 942	$80.10	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 943	$76.93	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 944	$88.91	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 945	$53.33	Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 946	$56.71	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 947	$211.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 948	$140.04	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 949	$258.18	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 95	$2,049.55	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 950	$12.43	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 951	$64.47	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 952	$42.04	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 953	$51.24	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 954	$939.09	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2025 955	$70.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 956	$75.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 957	$4.14	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 958	$1,827.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 959	$4.14	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 96	$256.19	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 960	$4.14	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 961	$375.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 962	$149.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 963	$63.07	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 964	$56.66	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 965	$190.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 966	$3.99	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 967	$268.32	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 968	$2,609.26	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 969	$85.97	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 97	-($122.69)	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 970	$118.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 971	$29.67	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 972	$114.00	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 973	$107.99	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 974	$24.57	Math	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 975	$117.59	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 976	$91.98	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 977	$95.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 978	$54.95	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 979	$4,126.00	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 98	$173.07	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 980	$798.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 981	$336.86	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 982	$21.19	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 983	$328.85	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 984	$1,695.39	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 985	$1,515.62	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 986	$83.48	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 987	$31.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 988	$18.38	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 989	$200.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 99	$101.94	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 990	$126.86	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 991	-($74.99)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 992	$89.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 993	$28.99	Krystal Fullmer	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 994	$17.66	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 995	$55.88	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 996	$188.89	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 997	$38.50	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 998	$19.86	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
8/31/2025 999	$531.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/12/2025
Cert H.Romney	$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	97544	9/12/2025
Reimb.Supplies	$108.50	Bill to School RES	Thueson, Nichole	Menan	ID	97545	9/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Reimb.Supplies	$63.20	Supplies & Materials	Thueson, Nichole	Menan	ID	97545	9/12/2025
FR Vball Tourn	$175.00	Supplies & Materials	SHELLEY HIGH SCHOOL	SHELLEY	ID	1490018	9/12/2025
40055176	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97547	9/15/2025
40072218	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97547	9/15/2025
40072219	$83.00	Maintenance Copier	Great America Financial Services	Dallas	TX	97547	9/15/2025
40098101	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	97547	9/15/2025
40103891	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97547	9/15/2025
JEFChiortoRHS7.1125	$240.00	Choir EF Supplies	Rigby High School	RIGBY	ID	97548	9/15/2025
JEFDancetoRHSDance1	$800.00	Dance Team EF Supplies	Rigby High School	RIGBY	ID	97548	9/15/2025
Farns Fizz Reimb	$42.63	Supplies & Materials	Laura Walker	Rigby	ID	552	9/15/2025
M7585370	$659.34	Registration Donations Supplies & Materials	Scholastic	Cincinnati	OH	553	9/15/2025
10481766 field strip	$594.00	Supplies & Materials	Game One	Dallas	TX	1490024	9/16/2025
15879 fball to Syrac	$3,520.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490029	9/16/2025
15880 Fball to Syacu	$1,760.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490029	9/16/2025
15913 FR Fball to BK	$2,500.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490029	9/16/2025
15956 Vball to BK	$5,000.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490029	9/16/2025
15957 Swim to Twin	$1,485.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490029	9/16/2025
17471 Banner	$786.00	Supplies & Materials	Marketable Media	Rigby	ID	1490027	9/16/2025
20329 Stadium seat	$2,320.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1490030	9/16/2025
20331 Pick PT sign	$2,070.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1490030	9/16/2025
20332 Ride banner	$3,770.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1490030	9/16/2025
20333 stadium fence	$455.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1490030	9/16/2025
20334 Fball Sr banne	$4,690.00	Supplies & Materials	The Burlap Flower	Rigby	ID	1490030	9/16/2025
42774 FHLA shirts	$427.00	FHLA Supplies	Country Cottons	Rigby	ID	1490022	9/16/2025
42807 SB 2025 unifor	$2,895.50	Supplies & Materials	Country Cottons	Rigby	ID	1490022	9/16/2025
42943 FHLA jackets	$576.00	FHLA Supplies	Country Cottons	Rigby	ID	1490022	9/16/2025
43855 GSoccer logos	$450.00	Supplies & Materials	Country Cottons	Rigby	ID	1490022	9/16/2025
64212/64213 9-2-25	$1,662.55	Supplies & Materials	PEPSI COLA	Idaho Falls	ID	1490028	9/16/2025
Dani Bates XC entry	$200.00	Supplies & Materials	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	1490031	9/16/2025
HC Sashes printing	$40.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1490023	9/16/2025
INV58453 fbal 1 of 3	$1,550.00	Supplies & Materials	Catapult Sports	Orlando	FL	1490021	9/16/2025
INV58460 1 0f 3 fbal	$1,050.00	Supplies & Materials	Catapult Sports	Orlando	FL	1490021	9/16/2025
Lamb #553	$601.10	Supplies & Materials	JEFFERSON COUNTY MARKET SALE	RIGBY	ID	1490025	9/16/2025
LMR shirts-Dance	$280.00	Supplies & Materials	Alvarez, Rachel	Rigby	ID	1490019	9/16/2025
Mini clinic t-shirts	$780.00	Supplies & Materials	Country Cottons	Rigby	ID	1490022	9/16/2025
Payroll 9-20-25 Cert	$50.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$101.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$50.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$145.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Cert	$247.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 9-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$133.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$78.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$68.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$143.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$68.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$143.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$68.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$107.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$71.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
Payroll 9-20-25 Clas	$200.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490026	9/16/2025
ThunderBee Vball	$400.00	Supplies & Materials	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	1490020	9/16/2025
Vball Admin per diem	$87.00	Supplies & Materials	BARRUS, CATHY	Roberts	ID	1490032	9/16/2025
1205	$160.00	Building Construction-Roberts Gym	Coatney Fence	Rigby	ID	97549	9/17/2025
August 2025-ME	$23.10	Electricity	Rocky Mountain Power	Portland	OR	0	9/17/2025
V561208	$426.23	Accounts Payable	School District #251	Rigby	ID	3061	9/17/2025
M354144	$217.00	Purchased Services	Piano Gallery	Idaho Falls	ID	554	9/18/2025
25ESEAIDEA PD	$177.00	Professional Development	Codling, Teresa	Rigby	ID	97554	9/19/2025
25ESEAIDEA PD	-($177.00)	Professional Development	Codling, Teresa	Rigby	ID	97554	9/19/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3478	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	97553	9/19/2025
374003	$4,200.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	9/19/2025
374003	$4,446.66	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	9/19/2025
40127068	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97556	9/19/2025
40127068	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97556	9/19/2025
40127068	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	97556	9/19/2025
40127068	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97556	9/19/2025
47773181	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	97555	9/19/2025
August 2025	$44.60	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/19/2025
August 2025	$15.45	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/19/2025
August 2025	$27.76	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/19/2025
August 2025	$41.18	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/19/2025
August 2025	$73.18	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/19/2025
August 2025	$53.18	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/19/2025
August 2025	$286.06	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/19/2025
August 2025	$183.62	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/19/2025
August 2025	$71.05	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/19/2025
August 2025	$1,699.15	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/19/2025
August 2025	$15.00	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/19/2025
August 2025	$15.56	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	9/19/2025
August 2025-CE	$51.92	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	9/19/2025
FedProgDirTrainingPD	$177.00	Travel Expenses	Hancock, Matthew	Menan	ID	97557	9/19/2025
PLC At WorkInsti PD	$198.00	Travel Expenses	Christiansen, Chandler Carter	Rigby	ID	97552	9/19/2025
PLC At WorkInsti PD	$198.00	Travel Expenses	Hatch, Ambrey Denise	Rexburg	ID	97558	9/19/2025
RefundJ.Kelley	$190.00	Advanced Opportunities Training Grant	Kelley, Alise	Menan	ID	97560	9/19/2025
RefundLunch	$7.65	Student Lunch Sales	Barber, Kelsey Ann	Rigby	ID	97550	9/19/2025
Reim.ACTBHoge9.14.25	$72.00	Advanced Opportunities Services	Hoge, Emily	Rigby	ID	97559	9/19/2025
Reim.ACTJ.Marshall	$68.00	Advanced Opportunities Services	Marshall, Monique	Rigby	ID	97562	9/19/2025
Reim.ACTM.Marshall	$72.00	Advanced Opportunities Services	Marshall, Monique	Rigby	ID	97562	9/19/2025
Reimb.Gas 9.2.25	$184.64	Fuel in Yellow buses only 50	Oswald, Melissa Dawn	Rigby	ID	97564	9/19/2025
Reimb.Mileage9.08.25	$25.80	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	97570	9/19/2025
Reimb.Mileage9.2.25	$45.75	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	97570	9/19/2025
Reimb.Supplies9.2.25	$26.50	Supplies & Materials	Pace, Kami May	Rigby	ID	97565	9/19/2025
Reimb.Supplies9.8.25	$349.20	CTE Supplies Building Construction	Smith, Eugene Ray	Idaho Falls	ID	97567	9/19/2025
Reimb.Test 8.12.25	$46.10	Non Reimb Transportation Services	Winder, Steven Wray	Rigby	ID	97569	9/19/2025
Reimb.USPS 8.29.25	$40.72	Supplies & Materials	Bennett, Elizabeth Ione	Lewisville	ID	97551	9/19/2025
ReimbSupplies9.11.25	$26.99	Junsong-Sawtooth Ed Ward	Su, Junsong	Sterling	CO	97568	9/19/2025
SuperNetwrkPD	$221.00	Supt/Asst Supt Travel	Martin, Chad	Rigby	ID	97563	9/19/2025
V109944	$15.60	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/19/2025
V109944	$15.60	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/19/2025
V139003	-($2,128.59)	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/19/2025
V142506	$41,607.45	HSA ER Clearing	Select Health	Salt Lake City	UT	0	9/19/2025
V142506	$3,881.35	HSA EE Payable	Select Health	Salt Lake City	UT	0	9/19/2025
V147743	$11,227.17	Dental ER Clearing	MetLife	Philadelphia	PA	44165	9/19/2025
V147743	$7,013.83	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44165	9/19/2025
V159568	$66.69	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/19/2025
V159568	$66.69	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/19/2025
V190423	$112.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	9/19/2025
V190423	$4,017.33	LifeMap Supplemental	USAble Life	Dallas	TX	0	9/19/2025
V200414	$123.46	Medical ER Clearing	Select Health	Salt Lake City	UT	0	9/19/2025
V243227	$784.12	American Fidelity	USAble Life	Dallas	TX	0	9/19/2025

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V251720	$71.54	Medical EE Payable	Select Health	Salt Lake City	UT	0	9/19/2025
V255967	$158.75	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	9/19/2025
V293332	$250.51	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44164	9/19/2025
V293332	$349.38	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44164	9/19/2025
V302824	$5,820.10	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	9/19/2025
V32163	$174,151.68	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/19/2025
V32163	$174,151.68	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/19/2025
V339296	$225.41	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44162	9/19/2025
V364892	$40,728.97	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/19/2025
V364892	$40,728.97	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/19/2025
V372804	$2,916.72	American Fidelity	USAble Life	Dallas	TX	0	9/19/2025
V452388	$1,455.02	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	9/19/2025
V452465	$1,468.61	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/19/2025
V452465	$1,468.61	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/19/2025
V472530	$913.63	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/19/2025
V473786	-($1,098.00)	Medical ER Clearing	Select Health	Salt Lake City	UT	0	9/19/2025
V493997	$146,011.25	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	9/19/2025
V594150	-($131.06)	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	0	9/19/2025
V60541	$1,064.70	Dental ER Clearing	MetLife	Philadelphia	PA	44165	9/19/2025
V60541	$1,038.56	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44165	9/19/2025
V616231	-($299.26)	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	9/19/2025
V616231	-($179.66)	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	9/19/2025
V620815	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	9/19/2025
V620815	$9,275.51	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	9/19/2025
V640068	$2,026,454.29	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/19/2025
V656098	$480.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44161	9/19/2025
V661147	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	9/19/2025
V661147	$2,583.94	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	9/19/2025
V663627	$5.78	Vision EE Payable	MetLife	Philadelphia	PA	44165	9/19/2025
V667378	$1,370.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44160	9/19/2025
V683354	$723.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	9/19/2025
V686498	$4,221.69	Life ER Clearing	USAble Life	Dallas	TX	0	9/19/2025
V686498	$837.50	LifeMap EE	USAble Life	Dallas	TX	0	9/19/2025
V694266	$75,841.51	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/19/2025
V697887	$128.65	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	9/19/2025
V697887	$77.23	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	9/19/2025
V704108	-($6.25)	Life ER Clearing	USAble Life	Dallas	TX	0	9/19/2025
V704108	-($2.50)	LifeMap EE	USAble Life	Dallas	TX	0	9/19/2025
V704955	$4,168.10	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	9/19/2025
V714608	$2,900.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/19/2025
V72065	$498,056.41	Medical ER Clearing	Select Health	Salt Lake City	UT	0	9/19/2025
V72065	$43,616.79	Medical EE Payable	Select Health	Salt Lake City	UT	0	9/19/2025
V731664	$30,127.48	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/19/2025
V739432	$6.25	Life ER Clearing	USAble Life	Dallas	TX	0	9/19/2025
V739432	$2.50	LifeMap EE	USAble Life	Dallas	TX	0	9/19/2025
V741263	$3,207.69	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44164	9/19/2025
V741263	$3,053.71	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44164	9/19/2025
V775254	$73,401.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	9/19/2025
V808289	$3,527.80	Vision ER Clearing	MetLife	Philadelphia	PA	44165	9/19/2025
V808289	$2,422.66	Vision EE Payable	MetLife	Philadelphia	PA	44165	9/19/2025
V831243	$75.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/19/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
V840632	$36,680.40	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	9/19/2025
V869117	-($36.28)	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/19/2025
V869117	-($36.28)	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/19/2025
V888393	-($155.13)	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/19/2025
V888393	-($155.13)	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/19/2025
V9009	$6,279.37	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/19/2025
V9009	$6,279.37	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/19/2025
V901220	$269.46	AFLAC	American Family Life	Columbus	GA	0	9/19/2025
V940590	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	9/19/2025
V947521	$379,773.23	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	9/19/2025
V947521	$227,707.28	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	9/19/2025
V982407	$131.06	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	0	9/19/2025
V997714	$5.18	AFLAC	American Family Life	Columbus	GA	0	9/19/2025
WaypointConf PD	$131.00	General Supplies	Marshall, Melvina Monique	Rigby	ID	97561	9/19/2025
WaypointConf PD	$131.00	General Supplies	Robison, Heather	Rigby	ID	97566	9/19/2025
Payroll	$5,058.33	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	9/19/2025
Payroll	$614.24	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	9/19/2025
Payroll	$2,028.79	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	9/19/2025
Payroll	$252.68	Gross Payroll	Albaugh, Kelli Sue	Rigby	ID	0	9/19/2025
Payroll	$1,210.88	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	9/19/2025
Payroll	$674.76	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	9/19/2025
Payroll	$1,209.63	Gross Payroll	Allen, Bonnie	Rigby	ID	0	9/19/2025
Payroll	$170.42	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	9/19/2025
Payroll	$2,287.69	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	9/19/2025
Payroll	$833.25	Gross Payroll	Anderson, Amanda Jane	Rigby	ID	0	9/19/2025
Payroll	$1,422.96	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	9/19/2025
Payroll	$1,667.88	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	9/19/2025
Payroll	$1,592.89	Gross Payroll	Anderson, Lana J	Rigby	ID	0	9/19/2025
Payroll	$4,637.67	Gross Payroll	Anderson, Mary Alyse	Rexburg	ID	0	9/19/2025
Payroll	$5,666.67	Gross Payroll	Anderson, Michelle	Rigby	ID	0	9/19/2025
Payroll	$6,391.25	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	9/19/2025
Payroll	$1,263.03	Gross Payroll	Andrews, Kaylee Sage	Rigby	ID	0	9/19/2025
Payroll	$3,499.43	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	9/19/2025
Payroll	$4,550.00	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	9/19/2025
Payroll	$2,561.40	Gross Payroll	Arave, Krista	Rigby	ID	0	9/19/2025
Payroll	$565.01	Gross Payroll	Arave, Martha Pratt	Rigby	ID	0	9/19/2025
Payroll	$1,533.94	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	9/19/2025
Payroll	$4,337.50	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	9/19/2025
Payroll	$4,541.67	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	9/19/2025
Payroll	$4,938.33	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	9/19/2025
Payroll	$162.00	Gross Payroll	Ashworth, Preston D	Rigby	ID	0	9/19/2025
Payroll	$4,608.33	Gross Payroll	Atwood, Danielle	Rigby	ID	0	9/19/2025
Payroll	$2,122.52	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	9/19/2025
Payroll	$4,250.00	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	9/19/2025
Payroll	$4,587.67	Gross Payroll	Aydelotte, Kambry Lynn	Rexburg	ID	0	9/19/2025
Payroll	$6,289.35	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	9/19/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$6,033.33	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	9/19/2025
Payroll	$941.22	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	9/19/2025
Payroll	$4,908.33	Gross Payroll	Baker, Stacey	Rigby	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	9/19/2025
Payroll	$583.33	Gross Payroll	Ball, Rachel Nichole	Rigby	ID	0	9/19/2025
Payroll	$1,442.16	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	9/19/2025
Payroll	$216.67	Gross Payroll	Ballard, Kendall Lee	Idaho Falls	ID	0	9/19/2025
Payroll	$5,666.67	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	9/19/2025
Payroll	$5,647.58	Gross Payroll	Barber, Alexandra	Rigby	ID	0	9/19/2025
Payroll	$1,389.49	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	9/19/2025
Payroll	$5,652.78	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	9/19/2025
Payroll	$3,326.36	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	9/19/2025
Payroll	$3,321.91	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	9/19/2025
Payroll	$8,082.92	Gross Payroll	Barrus, Catherine Marie	Roberts	ID	0	9/19/2025
Payroll	$245.55	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	9/19/2025
Payroll	$7,283.53	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	9/19/2025
Payroll	$206.88	Gross Payroll	Beatty, Elizabeth Price	Rigby	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	9/19/2025
Payroll	$2,521.64	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	9/19/2025
Payroll	$5,256.67	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	9/19/2025
Payroll	$1,294.68	Gross Payroll	Benner, Karlee Chamae	Rigby	ID	0	9/19/2025
Payroll	$2,496.72	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	9/19/2025
Payroll	$921.48	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	9/19/2025
Payroll	$6,020.83	Gross Payroll	Bice, Shanelle	Rigby	ID	0	9/19/2025
Payroll	$2,622.01	Gross Payroll	Bielby, Sally	Rigby	ID	0	9/19/2025
Payroll	$5,058.33	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	9/19/2025
Payroll	$557.48	Gross Payroll	Billman, Michelle Josephine	Idaho Falls	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	9/19/2025
Payroll	$875.95	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	9/19/2025
Payroll	$283.33	Gross Payroll	Bird, Brooke Anne	Rigby	ID	0	9/19/2025
Payroll	$3,641.67	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	9/19/2025
Payroll	$4,775.00	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	9/19/2025
Payroll	$4,741.83	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	9/19/2025
Payroll	$1,516.91	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	9/19/2025
Payroll	$2,505.78	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Bloxham, Christy	Rigby	ID	0	9/19/2025
Payroll	$3,236.31	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	9/19/2025
Payroll	$5,368.92	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	9/19/2025
Payroll	$1,269.32	Gross Payroll	Boldt, Heather	Rigby	ID	0	9/19/2025
Payroll	$5,958.33	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	9/19/2025
Payroll	$1,891.36	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	9/19/2025
Payroll	$4,801.21	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	9/19/2025
Payroll	$316.38	Gross Payroll	Bowden, Erin L	Rigby	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Bowden, Karlene	Rigby	ID	0	9/19/2025
Payroll	$563.61	Gross Payroll	Bowen, Savanna Joy	Rexburg	ID	0	9/19/2025
Payroll	$1,399.72	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	9/19/2025
Payroll	$2,825.35	Gross Payroll	Bowman, Heather Ford	Ammon	ID	0	9/19/2025
Payroll	$3,743.35	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	9/19/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$2,150.53	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	9/19/2025
Payroll	$5,057.87	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	9/19/2025
Payroll	$1,331.27	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	9/19/2025
Payroll	$4,316.67	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	9/19/2025
Payroll	$882.40	Gross Payroll	Bradshaw, Brianna Gayl	Saint Anthony	ID	0	9/19/2025
Payroll	$1,608.85	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	9/19/2025
Payroll	$4,766.67	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	9/19/2025
Payroll	$1,827.75	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	9/19/2025
Payroll	$1,168.50	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	9/19/2025
Payroll	$1,449.71	Gross Payroll	Brennan, Ryan Edward	Rigby	ID	0	9/19/2025
Payroll	$12,156.22	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	9/19/2025
Payroll	$537.56	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	9/19/2025
Payroll	$5,958.33	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	9/19/2025
Payroll	$6,778.33	Gross Payroll	Brown, Richard L	Rexburg	ID	0	9/19/2025
Payroll	$1,203.28	Gross Payroll	Buchnoff, Linda Kay	Rigby	ID	0	9/19/2025
Payroll	$1,166.67	Gross Payroll	Buckles, Tatum Marana	Rexburg	ID	0	9/19/2025
Payroll	$140.26	Gross Payroll	Buerger, Tracy Lynn	Rigby	ID	0	9/19/2025
Payroll	$1,874.65	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	9/19/2025
Payroll	$261.05	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	9/19/2025
Payroll	$464.57	Gross Payroll	Burgie, Dona Jeanne	Menan	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	9/19/2025
Payroll	$330.45	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	9/19/2025
Payroll	$6,267.92	Gross Payroll	Burton, Cindy	Rigby	ID	0	9/19/2025
Payroll	$87.56	Gross Payroll	Busha, Shannon L	Rigby	ID	0	9/19/2025
Payroll	$4,316.67	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	9/19/2025
Payroll	$227.37	Gross Payroll	Buyers, Natalie Marie	Rigby	ID	0	9/19/2025
Payroll	$4,250.00	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	9/19/2025
Payroll	$182.00	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	9/19/2025
Payroll	$5,750.00	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	9/19/2025
Payroll	$621.87	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	9/19/2025
Payroll	$2,148.31	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	9/19/2025
Payroll	$260.93	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	9/19/2025
Payroll	$2,093.69	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	9/19/2025
Payroll	$4,731.41	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	9/19/2025
Payroll	$3,449.52	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	9/19/2025
Payroll	$280.49	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	9/19/2025
Payroll	$5,539.35	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	9/19/2025
Payroll	$1,157.73	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	9/19/2025
Payroll	$4,708.33	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	9/19/2025
Payroll	$64.55	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	0	9/19/2025
Payroll	$1,942.03	Gross Payroll	Carlson, Janet	Rigby	ID	0	9/19/2025
Payroll	$515.43	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	9/19/2025
Payroll	$6,795.41	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	9/19/2025
Payroll	$5,233.33	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	9/19/2025
Payroll	$4,250.00	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	9/19/2025
Payroll	$1,699.02	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	9/19/2025
Payroll	$4,187.67	Gross Payroll	Castleton, Shenara Elyce	Idaho Falls	ID	0	9/19/2025
Payroll	$3,047.76	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	9/19/2025
Payroll	$4,672.61	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	9/19/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$178.01	Gross Payroll	Caudillo, Rosa	RIgby	ID	0	9/19/2025
Payroll	$1,429.14	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	9/19/2025
Payroll	$1,658.02	Gross Payroll	Chandler, Nannette	Rigby	ID	0	9/19/2025
Payroll	$4,790.40	Gross Payroll	Chandler, Neil L	Rigby	ID	0	9/19/2025
Payroll	$776.67	Gross Payroll	Chavez, Anthony Ryan	Rigby	ID	0	9/19/2025
Payroll	$300.00	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	9/19/2025
Payroll	$5,458.33	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	9/19/2025
Payroll	$4,316.67	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	9/19/2025
Payroll	$6,000.00	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	9/19/2025
Payroll	$4,600.00	Gross Payroll	Christensen, Joseph Wayne	Rigby	ID	0	9/19/2025
Payroll	$255.50	Gross Payroll	Christensen, Shannon H	Rigby	ID	0	9/19/2025
Payroll	$4,316.67	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	9/19/2025
Payroll	$6,113.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	9/19/2025
Payroll	$2,825.54	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	9/19/2025
Payroll	$1,222.63	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	9/19/2025
Payroll	$1,499.90	Gross Payroll	Clark, Jill	Rigby	ID	0	9/19/2025
Payroll	$1,264.27	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	9/19/2025
Payroll	$923.06	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	9/19/2025
Payroll	$1,934.37	Gross Payroll	Clayson, Brent David	Shelley	ID	0	9/19/2025
Payroll	$4,933.33	Gross Payroll	Clements, Tamara	Rigby	ID	0	9/19/2025
Payroll	$1,149.76	Gross Payroll	Close, J'lene	Menan	ID	0	9/19/2025
Payroll	$5,166.66	Gross Payroll	Clyde, Jessica	Rigby	ID	0	9/19/2025
Payroll	$852.38	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	9/19/2025
Payroll	$9,178.08	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	9/19/2025
Payroll	$4,608.33	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	9/19/2025
Payroll	$1,189.83	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	9/19/2025
Payroll	$1,564.05	Gross Payroll	Collins, Riley Anne	Rigby	ID	0	9/19/2025
Payroll	$9,559.42	Gross Payroll	Comstock, Gary R	Ammon	ID	0	9/19/2025
Payroll	$5,958.33	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	9/19/2025
Payroll	$6,766.25	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	9/19/2025
Payroll	$5,339.35	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	9/19/2025
Payroll	$5,368.92	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	9/19/2025
Payroll	$8,974.92	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	9/19/2025
Payroll	$2,643.12	Gross Payroll	Cooley, Diana L	Rigby	ID	0	9/19/2025
Payroll	$1,480.79	Gross Payroll	Cooley, Emilie Amelia	Rigby	ID	0	9/19/2025
Payroll	$1,984.80	Gross Payroll	Coons, Penny Gean	Idaho Falls	ID	0	9/19/2025
Payroll	$5,005.26	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	9/19/2025
Payroll	$2,001.88	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	9/19/2025
Payroll	$6,267.92	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	9/19/2025
Payroll	$4,500.00	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	9/19/2025
Payroll	$2,364.08	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	9/19/2025
Payroll	$8,680.68	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	9/19/2025
Payroll	$1,082.74	Gross Payroll	Cox, Danille E	Rigby	ID	0	9/19/2025
Payroll	$2,163.37	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	9/19/2025
Payroll	$929.16	Gross Payroll	Crandall, Sean Foster	Menan	ID	0	9/19/2025
Payroll	$1,296.56	Gross Payroll	Crane, Jennifer	Rigby	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	9/19/2025
Payroll	$510.25	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	9/19/2025
Payroll	$5,145.83	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	9/19/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,864.67	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	9/19/2025
Payroll	$3,215.12	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	9/19/2025
Payroll	$4,610.80	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	9/19/2025
Payroll	$8,685.42	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	9/19/2025
Payroll	$459.00	Gross Payroll	Crook, Elizabeth Jane	Layton	UT	0	9/19/2025
Payroll	$2,942.33	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	9/19/2025
Payroll	$57.82	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	9/19/2025
Payroll	$4,616.83	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	9/19/2025
Payroll	$5,625.00	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	9/19/2025
Payroll	$5,843.90	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	9/19/2025
Payroll	$1,474.87	Gross Payroll	Dalling, Kelsee Marie	Rigby	ID	0	9/19/2025
Payroll	$166.67	Gross Payroll	Dalling, Mandy C	Rexburg	ID	0	9/19/2025
Payroll	$4,583.33	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	9/19/2025
Payroll	$200.00	Gross Payroll	Daubs, Avaree Lyn	Rexburg	ID	0	9/19/2025
Payroll	$5,458.33	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Davie, Lisa C	Rigby	ID	0	9/19/2025
Payroll	$5,791.67	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	9/19/2025
Payroll	$1,328.91	Gross Payroll	Davis, Chelsie Diane	Rigby	ID	0	9/19/2025
Payroll	$1,191.41	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	9/19/2025
Payroll	$4,875.00	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	9/19/2025
Payroll	$233.33	Gross Payroll	Daw, Kim Ann	Rigby	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	9/19/2025
Payroll	$1,031.13	Gross Payroll	DeClerk, Alexia McKay	Rexburg	ID	0	9/19/2025
Payroll	$2,419.28	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	9/19/2025
Payroll	$643.36	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	9/19/2025
Payroll	$4,833.33	Gross Payroll	DeSalles, Lacey Cherie	Rexburg	ID	0	9/19/2025
Payroll	$3,810.91	Gross Payroll	Ditto, Addison Robert	Rexburg	ID	0	9/19/2025
Payroll	$1,316.40	Gross Payroll	Dockstader, Holly Lynne	Rigby	ID	0	9/19/2025
Payroll	$1,327.38	Gross Payroll	Doll, Miles Austin	Idaho Falls	ID	0	9/19/2025
Payroll	$427.91	Gross Payroll	Doman, Shacie Lyn	Rigby	ID	0	9/19/2025
Payroll	$4,791.67	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	9/19/2025
Payroll	$7,010.83	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	9/19/2025
Payroll	$351.09	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	9/19/2025
Payroll	$6,746.32	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	9/19/2025
Payroll	$351.39	Gross Payroll	Drake, Lori	Lewisville	ID	0	9/19/2025
Payroll	$6,653.33	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	9/19/2025
Payroll	$4,908.33	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	9/19/2025
Payroll	$1,609.66	Gross Payroll	Duffin, Andrew Joseph	Rigby	ID	0	9/19/2025
Payroll	$600.00	Gross Payroll	Dummar, Elizabeth Marlow	Rexburg	ID	0	9/19/2025
Payroll	$383.33	Gross Payroll	Dummar, Josephine Marlowe	Rexburg	ID	0	9/19/2025
Payroll	$1,250.00	Gross Payroll	Dupree, John	Rigby	ID	0	9/19/2025
Payroll	$1,926.14	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	9/19/2025
Payroll	$4,541.67	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	9/19/2025
Payroll	$1,316.42	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	9/19/2025
Payroll	$3,328.45	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	9/19/2025
Payroll	$4,833.33	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	9/19/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$6,267.92	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	9/19/2025
Payroll	$6,799.16	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	9/19/2025
Payroll	$623.75	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	9/19/2025
Payroll	$4,187.67	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	9/19/2025
Payroll	$9,080.92	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	9/19/2025
Payroll	$1,214.28	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	9/19/2025
Payroll	$2,863.34	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	9/19/2025
Payroll	$4,187.67	Gross Payroll	Espinal, Rena Makiura	Rexburg	ID	0	9/19/2025
Payroll	$1,042.13	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	9/19/2025
Payroll	$2,155.07	Gross Payroll	Evans, Carl D	Rigby	ID	0	9/19/2025
Payroll	$1,512.01	Gross Payroll	Ewing, Josie Lynn	Idaho Falls	ID	0	9/19/2025
Payroll	$821.65	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	9/19/2025
Payroll	$4,791.67	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	9/19/2025
Payroll	$275.52	Gross Payroll	Falevai, Jessica Rae	Rigby	ID	0	9/19/2025
Payroll	$6,687.50	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	9/19/2025
Payroll	$4,446.92	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	9/19/2025
Payroll	$367.45	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	9/19/2025
Payroll	$4,032.15	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	9/19/2025
Payroll	$571.77	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	9/19/2025
Payroll	$4,766.67	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	9/19/2025
Payroll	$1,442.78	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	9/19/2025
Payroll	$25.36	Gross Payroll	Flinders, Peggy Lyn	Rigby	ID	0	9/19/2025
Payroll	$7,557.92	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	9/19/2025
Payroll	$1,218.80	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	9/19/2025
Payroll	$1,031.82	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	9/19/2025
Payroll	$4,500.00	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	9/19/2025
Payroll	$1,553.89	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	9/19/2025
Payroll	$2,286.55	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	9/19/2025
Payroll	$1,049.92	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	9/19/2025
Payroll	$3,427.29	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	9/19/2025
Payroll	$3,927.42	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	9/19/2025
Payroll	$2,575.07	Gross Payroll	Franck, Nickey J	Rigby	ID	0	9/19/2025
Payroll	$2,433.79	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	9/19/2025
Payroll	$500.00	Gross Payroll	Freeman, Michael Dean	Rigby	ID	0	9/19/2025
Payroll	$1,597.74	Gross Payroll	Frei, Beth Love	Rigby	ID	0	9/19/2025
Payroll	$73.50	Gross Payroll	French, Julie Patrice	Rigby	ID	0	9/19/2025
Payroll	$522.09	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	9/19/2025
Payroll	$4,069.71	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	9/19/2025
Payroll	$3,015.63	Gross Payroll	Friend, Jeremy Jay Jr	Rigby	ID	0	9/19/2025
Payroll	$9,477.22	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	9/19/2025
Payroll	$6,267.92	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	9/19/2025
Payroll	$5,316.68	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	9/19/2025
Payroll	$211.53	Gross Payroll	Fuell, Grayce Beleza	Idaho Falls	ID	0	9/19/2025
Payroll	$5,723.08	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	9/19/2025
Payroll	$2,838.19	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	9/19/2025
Payroll	$5,368.92	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	9/19/2025
Payroll	$1,312.03	Gross Payroll	Fullmer, Stesha Kae	Rigby	ID	0	9/19/2025
Payroll	$74.40	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	9/19/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$423.40	Gross Payroll	Galbraith, Jason Doc	Rigby	ID	0	9/19/2025
Payroll	$536.77	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	9/19/2025
Payroll	$422.64	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	9/19/2025
Payroll	$250.73	Gross Payroll	Galvan, Salomon	Rigby	ID	0	9/19/2025
Payroll	$5,057.87	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	9/19/2025
Payroll	$1,582.36	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	9/19/2025
Payroll	$1,253.38	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	9/19/2025
Payroll	$5,339.35	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	9/19/2025
Payroll	$3,288.22	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	9/19/2025
Payroll	$6,025.00	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	9/19/2025
Payroll	$8,341.75	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	9/19/2025
Payroll	$5,166.66	Gross Payroll	Goff-Burch, Justin H	Rigby	ID	0	9/19/2025
Payroll	$4,550.00	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	9/19/2025
Payroll	$2,614.54	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	9/19/2025
Payroll	$8,474.59	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	9/19/2025
Payroll	$1,790.59	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	9/19/2025
Payroll	$4,965.00	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	9/19/2025
Payroll	$3,891.49	Gross Payroll	Good, Donya Ann	Rigby	ID	0	9/19/2025
Payroll	$120.00	Gross Payroll	Good, Maggie I	Rigby	ID	0	9/19/2025
Payroll	$324.15	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	9/19/2025
Payroll	$2,828.82	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	9/19/2025
Payroll	$837.62	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	9/19/2025
Payroll	$1,270.32	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	9/19/2025
Payroll	$4,604.16	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	9/19/2025
Payroll	$500.00	Gross Payroll	Grate, Paul Andrew	Rigby	ID	0	9/19/2025
Payroll	$3,668.73	Gross Payroll	Gray, Elaine O	Rigby	ID	0	9/19/2025
Payroll	$2,925.38	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	9/19/2025
Payroll	$8,070.83	Gross Payroll	Green, Jeremy B	Rigby	ID	0	9/19/2025
Payroll	$5,958.33	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	9/19/2025
Payroll	$274.25	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	9/19/2025
Payroll	$4,783.33	Gross Payroll	Greer, Michael Bernard	Idaho Falls	ID	0	9/19/2025
Payroll	$5,958.33	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	9/19/2025
Payroll	$1,327.33	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	9/19/2025
Payroll	$433.33	Gross Payroll	Groom, Natalie	Rigby	ID	0	9/19/2025
Payroll	$4,387.67	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	9/19/2025
Payroll	$1,783.46	Gross Payroll	Grover, Elizabeth F	Rigby	ID	0	9/19/2025
Payroll	$454.56	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	9/19/2025
Payroll	$2,764.88	Gross Payroll	Gunderson, Lauren	Menan	ID	0	9/19/2025
Payroll	$311.49	Gross Payroll	Hadley, Lorenzo Young	Newark	DE	0	9/19/2025
Payroll	$8,501.50	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	9/19/2025
Payroll	$2,250.80	Gross Payroll	Hale, Roxana	Rigby	ID	0	9/19/2025
Payroll	$250.00	Gross Payroll	Hall, Adam B	Rigby	ID	0	9/19/2025
Payroll	$1,376.55	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	9/19/2025
Payroll	$7,013.33	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	9/19/2025
Payroll	$439.83	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	9/19/2025
Payroll	$4,875.00	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	9/19/2025
Payroll	$4,597.41	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	9/19/2025
Payroll	$1,318.81	Gross Payroll	Hampton, Jennifer Diane	Rigby	ID	0	9/19/2025
Payroll	$8,222.50	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	9/19/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$3,710.73	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	9/19/2025
Payroll	$1,385.19	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	9/19/2025
Payroll	$9,333.25	Gross Payroll	Hancock, Matthew I	Menan	ID	0	9/19/2025
Payroll	$5,750.00	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	9/19/2025
Payroll	$1,523.53	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	9/19/2025
Payroll	$6,267.92	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	9/19/2025
Payroll	$6,391.25	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Hanson, Sarah Ann	Rigby	ID	0	9/19/2025
Payroll	$5,368.92	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	9/19/2025
Payroll	$5,368.92	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	9/19/2025
Payroll	$2,396.39	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	9/19/2025
Payroll	$5,962.96	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	9/19/2025
Payroll	$263.86	Gross Payroll	Harris, Cammy	Roberts	ID	0	9/19/2025
Payroll	$6,467.92	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	9/19/2025
Payroll	$5,716.08	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	9/19/2025
Payroll	$3,273.45	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	9/19/2025
Payroll	$4,612.50	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	9/19/2025
Payroll	$4,466.67	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	9/19/2025
Payroll	$1,551.09	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	9/19/2025
Payroll	$2,621.89	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	9/19/2025
Payroll	$3,782.55	Gross Payroll	Hendricks, Sara Mae	RIGBY	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	9/19/2025
Payroll	$4,800.00	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	9/19/2025
Payroll	$6,267.92	Gross Payroll	Henry, Lauri	Ammon	ID	0	9/19/2025
Payroll	$4,045.47	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	9/19/2025
Payroll	$1,576.97	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	9/19/2025
Payroll	$630.00	Gross Payroll	Hill, Elisha	Rigby	ID	0	9/19/2025
Payroll	$4,187.67	Gross Payroll	Hill, Jessica Lila	Rigby	ID	0	9/19/2025
Payroll	$5,535.58	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	9/19/2025
Payroll	$2,236.84	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	9/19/2025
Payroll	$4,852.08	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	9/19/2025
Payroll	$1,535.20	Gross Payroll	Hobbs, Kyle Vaughn	Rigby	ID	0	9/19/2025
Payroll	$5,618.91	Gross Payroll	Hodges, Michael James	Rigby	ID	0	9/19/2025
Payroll	$1,471.19	Gross Payroll	Hodges, Somer M	Rigby	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	9/19/2025
Payroll	$2,741.26	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	9/19/2025
Payroll	$4,616.67	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	9/19/2025
Payroll	$175.09	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	9/19/2025
Payroll	$1,382.60	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	9/19/2025
Payroll	$718.72	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	9/19/2025
Payroll	$1,869.71	Gross Payroll	Hook, Heidi	Rigby	ID	0	9/19/2025
Payroll	$1,876.27	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	9/19/2025
Payroll	$6,958.34	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	9/19/2025
Payroll	$5,958.33	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	9/19/2025
Payroll	$833.33	Gross Payroll	Howard, Richard Carloss	Rigby	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	9/19/2025
Payroll	$4,687.67	Gross Payroll	Hubler, Casey Douglas	Ammon	ID	0	9/19/2025
Payroll	$4,731.25	Gross Payroll	Huckabay, Cristina Marie	Saint Anthony	ID	0	9/19/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$4,187.67	Gross Payroll	Huckaby, Neichelle Susan	Rigby	ID	0	9/19/2025
Payroll	$327.16	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	9/19/2025
Payroll	$403.44	Gross Payroll	Hughes, Branson Jerome	Rigby	ID	0	9/19/2025
Payroll	$319.95	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	9/19/2025
Payroll	$4,387.67	Gross Payroll	Hughes, Natalie Danielle	Rexburg	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	9/19/2025
Payroll	$2,375.00	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	9/19/2025
Payroll	$5,339.35	Gross Payroll	Hurley, Megan	Rigby	ID	0	9/19/2025
Payroll	$5,384.24	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	9/19/2025
Payroll	$2,672.87	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	9/19/2025
Payroll	$2,261.72	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	9/19/2025
Payroll	$4,541.67	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	9/19/2025
Payroll	$3,459.72	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	9/19/2025
Payroll	$5,500.34	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	9/19/2025
Payroll	$4,940.99	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	9/19/2025
Payroll	$1,424.70	Gross Payroll	James, Judy	Rigby	ID	0	9/19/2025
Payroll	$9,216.33	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	9/19/2025
Payroll	$1,230.99	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	9/19/2025
Payroll	$3,239.37	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	9/19/2025
Payroll	$9,184.67	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	9/19/2025
Payroll	$1,212.41	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	9/19/2025
Payroll	$5,256.67	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	9/19/2025
Payroll	$1,798.61	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	9/19/2025
Payroll	$1,738.00	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	9/19/2025
Payroll	$6,267.92	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	9/19/2025
Payroll	$1,897.14	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	9/19/2025
Payroll	$2,672.11	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	9/19/2025
Payroll	$6,653.33	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	9/19/2025
Payroll	$641.26	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	9/19/2025
Payroll	$4,583.33	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	9/19/2025
Payroll	$663.23	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	9/19/2025
Payroll	$1,167.23	Gross Payroll	Johnson, Susan Kay	Rigby	ID	0	9/19/2025
Payroll	$1,633.96	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	9/19/2025
Payroll	$930.79	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	9/19/2025
Payroll	$939.18	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Jones, Jayme L	Rigby	ID	0	9/19/2025
Payroll	$1,689.15	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	9/19/2025
Payroll	$2,229.16	Gross Payroll	Jones, Melanie	Rigby	ID	0	9/19/2025
Payroll	$4,833.33	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	9/19/2025
Payroll	$8,288.33	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	9/19/2025
Payroll	$51.90	Gross Payroll	Jordan, Michelle Catherine	Rigby	ID	0	9/19/2025
Payroll	$4,541.67	Gross Payroll	Jorgensen, Aubrey Elizabeth	Rigby	ID	0	9/19/2025
Payroll	$1,415.95	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	9/19/2025
Payroll	$1,664.62	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	9/19/2025
Payroll	$3,566.56	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	9/19/2025
Payroll	$1,458.60	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	9/19/2025
Payroll	$4,250.00	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	9/19/2025
Payroll	$4,500.00	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	9/19/2025
Payroll	$4,850.17	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	9/19/2025
Payroll	$1,390.81	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	9/19/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,660.58	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	9/19/2025
Payroll	$2,795.95	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	9/19/2025
Payroll	$4,766.67	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	9/19/2025
Payroll	$5,043.53	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	9/19/2025
Payroll	$1,166.46	Gross Payroll	Kemp, Melissa Kay	Rigby	ID	0	9/19/2025
Payroll	$4,567.71	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	9/19/2025
Payroll	$5,962.96	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Killpack, Jill	Rigby	ID	0	9/19/2025
Payroll	$697.50	Gross Payroll	Kimber, Benjamin James	Rigby	ID	0	9/19/2025
Payroll	$4,791.67	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	9/19/2025
Payroll	$7,857.33	Gross Payroll	Kite, Ashlee B	Rigby	ID	0	9/19/2025
Payroll	$4,874.21	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	9/19/2025
Payroll	$3,503.67	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	9/19/2025
Payroll	$116.67	Gross Payroll	Klein, Sierrra Ann	Rigby	ID	0	9/19/2025
Payroll	$6,691.25	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	9/19/2025
Payroll	$4,500.00	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	9/19/2025
Payroll	$749.37	Gross Payroll	Lamb, Billieann	Roberts	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	9/19/2025
Payroll	$2,920.17	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	9/19/2025
Payroll	$4,387.67	Gross Payroll	Laulusa, Jenifer Lynn	Rexburg	ID	0	9/19/2025
Payroll	$183.23	Gross Payroll	Laux, Kristin J	Rigby	ID	0	9/19/2025
Payroll	$76.02	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	9/19/2025
Payroll	$1,870.62	Gross Payroll	Layton, Brent James	Rigby	ID	0	9/19/2025
Payroll	$4,487.67	Gross Payroll	Lazalde, Monica	Idaho Falls	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	9/19/2025
Payroll	$904.13	Gross Payroll	Lee, Nicholas Steven	Menan	ID	0	9/19/2025
Payroll	$4,833.33	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	9/19/2025
Payroll	$2,954.80	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	9/19/2025
Payroll	$4,926.68	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	9/19/2025
Payroll	$6,746.32	Gross Payroll	Liggett, Kendra Rilene	Rigby	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	9/19/2025
Payroll	$4,316.67	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	9/19/2025
Payroll	$5,791.67	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	9/19/2025
Payroll	$6,090.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	9/19/2025
Payroll	$1,656.61	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	9/19/2025
Payroll	$9,502.07	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	9/19/2025
Payroll	$7,177.75	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	9/19/2025
Payroll	$10,750.92	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	9/19/2025
Payroll	$776.67	Gross Payroll	Lords, Coleman Bryan	Rexburg	ID	0	9/19/2025
Payroll	$4,500.00	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	9/19/2025
Payroll	$1,354.44	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	9/19/2025
Payroll	$2,643.26	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	9/19/2025
Payroll	$4,250.00	Gross Payroll	Lowry, Katelynn Nicole	Ammon	ID	0	9/19/2025
Payroll	$7,122.68	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	9/19/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$4,583.33	Gross Payroll	Lund, Krystal	Rigby	ID	0	9/19/2025
Payroll	$1,630.91	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	9/19/2025
Payroll	$406.84	Gross Payroll	Mabey, Jordan Alta	Idaho Falls	ID	0	9/19/2025
Payroll	$4,583.33	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	9/19/2025
Payroll	$610.00	Gross Payroll	Madsen, Boyd J	Rigby	ID	0	9/19/2025
Payroll	$4,292.00	Gross Payroll	Madson, Chelsea Ann	Rigby	ID	0	9/19/2025
Payroll	$1,888.54	Gross Payroll	Mager, Sydney	Rigby	ID	0	9/19/2025
Payroll	$1,616.83	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	9/19/2025
Payroll	$825.87	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	9/19/2025
Payroll	$2,831.24	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	9/19/2025
Payroll	$1,164.51	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	9/19/2025
Payroll	$1,981.33	Gross Payroll	Marr, Sovanah Kay	Rigby	ID	0	9/19/2025
Payroll	$6,599.58	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	9/19/2025
Payroll	$4,140.71	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	9/19/2025
Payroll	$2,737.17	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	9/19/2025
Payroll	$17,131.20	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	9/19/2025
Payroll	$3,913.18	Gross Payroll	Martin, Kathryn Lavina	Idaho Falls	ID	0	9/19/2025
Payroll	$629.05	Gross Payroll	Martin, Lori M	Rigby	ID	0	9/19/2025
Payroll	$4,187.67	Gross Payroll	Matelau, Hannah Noelle	Rexburg	ID	0	9/19/2025
Payroll	$772.43	Gross Payroll	Maupin, Janell J	Rigby	ID	0	9/19/2025
Payroll	$333.33	Gross Payroll	May, Rachel C	Rigby	ID	0	9/19/2025
Payroll	$1,639.34	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	9/19/2025
Payroll	$2,790.81	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	9/19/2025
Payroll	$2,596.40	Gross Payroll	McElprang, Jason William	Rigby	ID	0	9/19/2025
Payroll	$590.38	Gross Payroll	McElprang, Merideth Dawn	Rigby	ID	0	9/19/2025
Payroll	$2,973.18	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	9/19/2025
Payroll	$4,387.67	Gross Payroll	McLinn, Jaren Sean	Rexburg	ID	0	9/19/2025
Payroll	$4,387.67	Gross Payroll	McLinn, Kelsie Ruth	Rexburg	ID	0	9/19/2025
Payroll	$7,122.68	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	9/19/2025
Payroll	$1,287.66	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	9/19/2025
Payroll	$1,920.73	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	9/19/2025
Payroll	$6,070.84	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	9/19/2025
Payroll	$182.53	Gross Payroll	Menk, Chelsea Ann	Rigby	ID	0	9/19/2025
Payroll	$55.51	Gross Payroll	Merrill, Delma Louise	Rigby	ID	0	9/19/2025
Payroll	$3,006.71	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	9/19/2025
Payroll	$2,805.73	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	9/19/2025
Payroll	$118.16	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	9/19/2025
Payroll	$11,542.92	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	9/19/2025
Payroll	$6,125.00	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	9/19/2025
Payroll	$1,371.51	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	9/19/2025
Payroll	$4,652.78	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	9/19/2025
Payroll	$83.93	Gross Payroll	Miller, Dana Ann	Rigby	ID	0	9/19/2025
Payroll	$1,419.03	Gross Payroll	Monaghan, Julia Dawn	Rexburg	ID	0	9/19/2025
Payroll	$1,967.34	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	9/19/2025
Payroll	$6,591.25	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	9/19/2025
Payroll	$446.37	Gross Payroll	Moon, Alisa Marie	Rigby	ID	0	9/19/2025
Payroll	$98.76	Gross Payroll	Moore, Latresha Nikole	Rigby	ID	0	9/19/2025
Payroll	$1,563.64	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	9/19/2025
Payroll	$2,697.43	Gross Payroll	Mora, Ismyal Marcos	Rigby	ID	0	9/19/2025
Payroll	$5,568.92	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	9/19/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$6,928.33	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	9/19/2025
Payroll	$4,132.28	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	9/19/2025
Payroll	$2,045.18	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	9/19/2025
Payroll	$1,309.94	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	9/19/2025
Payroll	$6,848.08	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	9/19/2025
Payroll	$90.00	Gross Payroll	Muir, Cindy Lee	Idaho Falls	ID	0	9/19/2025
Payroll	$74.10	Gross Payroll	Munns, Ashley Marie	Menan	ID	0	9/19/2025
Payroll	$5,196.50	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	9/19/2025
Payroll	$747.78	Gross Payroll	Murdock, Paige Renee	Rigby	ID	0	9/19/2025
Payroll	$998.69	Gross Payroll	Murillo Arreola, Noemi	Rigby	ID	0	9/19/2025
Payroll	$4,965.00	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	9/19/2025
Payroll	$1,100.00	Gross Payroll	Navarro, Juan	Rigby	ID	0	9/19/2025
Payroll	$500.00	Gross Payroll	Neibaur, Joseph Alexander	Rigby	ID	0	9/19/2025
Payroll	$4,708.33	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	9/19/2025
Payroll	$2,612.64	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	9/19/2025
Payroll	$2,442.19	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	9/19/2025
Payroll	$6,267.92	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	9/19/2025
Payroll	$4,316.67	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	9/19/2025
Payroll	$6,022.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	9/19/2025
Payroll	$2,296.80	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	9/19/2025
Payroll	$2,688.10	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	9/19/2025
Payroll	$233.33	Gross Payroll	Nielson, Nicole Taylor	Rigby	ID	0	9/19/2025
Payroll	$1,142.65	Gross Payroll	Noel, Alisa A	Rigby	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	9/19/2025
Payroll	$5,425.89	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	9/19/2025
Payroll	$6,391.25	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	9/19/2025
Payroll	$1,528.97	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	9/19/2025
Payroll	$1,097.15	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	9/19/2025
Payroll	$1,598.57	Gross Payroll	Oberhansley, Jason W	Rexburg	ID	0	9/19/2025
Payroll	$5,368.92	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	9/19/2025
Payroll	$3,492.21	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	9/19/2025
Payroll	$5,145.83	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	9/19/2025
Payroll	$186.65	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	9/19/2025
Payroll	$4,187.67	Gross Payroll	Olenslager, Sydnie Karrin	Rexburg	ID	0	9/19/2025
Payroll	$2,933.63	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	9/19/2025
Payroll	$3,640.96	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	9/19/2025
Payroll	$1,921.27	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	9/19/2025
Payroll	$1,521.33	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	9/19/2025
Payroll	$4,960.51	Gross Payroll	Oram, Steven C	Rigby	ID	0	9/19/2025
Payroll	$2,225.60	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	9/19/2025
Payroll	$8,350.67	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	9/19/2025
Payroll	$1,075.65	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	9/19/2025
Payroll	$4,287.67	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	9/19/2025
Payroll	$909.94	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	9/19/2025
Payroll	$5,256.67	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	9/19/2025
Payroll	$1,199.00	Gross Payroll	Pace, Kami May	Rigby	ID	0	9/19/2025
Payroll	$4,875.00	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	9/19/2025
Payroll	$114.24	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	9/19/2025
Payroll	$1,545.88	Gross Payroll	Page, Whitney	Rigby	ID	0	9/19/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,500.00	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	9/19/2025
Payroll	$2,602.17	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	9/19/2025
Payroll	$6,391.25	Gross Payroll	Parker, Diane	St. Anthony	ID	0	9/19/2025
Payroll	$10,747.08	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	9/19/2025
Payroll	$1,483.05	Gross Payroll	Parra Garcia, Jeffsenny A	Rigby	ID	0	9/19/2025
Payroll	$6,653.33	Gross Payroll	Parrish, James	Rexburg	ID	0	9/19/2025
Payroll	$597.15	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	9/19/2025
Payroll	$455.21	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	9/19/2025
Payroll	$2,717.07	Gross Payroll	Pawson, Douglas James II	Rexburg	ID	0	9/19/2025
Payroll	$279.93	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	9/19/2025
Payroll	$1,751.32	Gross Payroll	Peck, Angilee	Rigby	ID	0	9/19/2025
Payroll	$6,238.44	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	9/19/2025
Payroll	$1,438.66	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	9/19/2025
Payroll	$3,144.83	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	9/19/2025
Payroll	$610.00	Gross Payroll	Perez, Marciano	Rigby	ID	0	9/19/2025
Payroll	$4,666.67	Gross Payroll	Permann, Taylor Brook	Idaho falls	ID	0	9/19/2025
Payroll	$401.76	Gross Payroll	Petersen, Cami Lyne	Rigby	ID	0	9/19/2025
Payroll	$4,250.00	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	9/19/2025
Payroll	$4,187.67	Gross Payroll	Peterson, Allison Laurel	Rexburg	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Peterson, Emily	Menan	ID	0	9/19/2025
Payroll	$1,521.50	Gross Payroll	Peterson, Erin A	Rigby	ID	0	9/19/2025
Payroll	$1,394.31	Gross Payroll	Peterson, Kai Eric	Rexburg	ID	0	9/19/2025
Payroll	$5,493.92	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	9/19/2025
Payroll	$436.77	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	9/19/2025
Payroll	$5,058.33	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	9/19/2025
Payroll	$1,274.48	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	9/19/2025
Payroll	$201.45	Gross Payroll	Pincock, Erin Lerenia	Rigby	ID	0	9/19/2025
Payroll	$475.09	Gross Payroll	Piquet, Debra Jean	Rigby	ID	0	9/19/2025
Payroll	$772.80	Gross Payroll	Plass, Adelaide Edan	Rigby	ID	0	9/19/2025
Payroll	$219.52	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	9/19/2025
Payroll	$6,267.92	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	9/19/2025
Payroll	$4,608.33	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	9/19/2025
Payroll	$266.67	Gross Payroll	Poole, Rachel Deniel	Rigby	ID	0	9/19/2025
Payroll	$4,583.33	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	9/19/2025
Payroll	$1,677.80	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	9/19/2025
Payroll	$975.80	Gross Payroll	Powell, Jacob David	Sugar City	ID	0	9/19/2025
Payroll	$2,270.49	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	9/19/2025
Payroll	$5,468.75	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	9/19/2025
Payroll	$4,541.67	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	9/19/2025
Payroll	$439.12	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	9/19/2025
Payroll	$5,333.33	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	9/19/2025
Payroll	$367.30	Gross Payroll	Quinn, Karin	Rigby	ID	0	9/19/2025
Payroll	$1,365.63	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	9/19/2025
Payroll	$4,404.89	Gross Payroll	Raber, Shane	Rigby	ID	0	9/19/2025
Payroll	$1,647.57	Gross Payroll	Raines, Lynn M	Rigby	ID	0	9/19/2025
Payroll	$4,541.67	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	9/19/2025
Payroll	$5,729.16	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	9/19/2025
Payroll	$2,991.71	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	9/19/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$4,907.40	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	9/19/2025
Payroll	$4,941.83	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	9/19/2025
Payroll	$1,330.55	Gross Payroll	Reeder, Harrison William	Rigby	ID	0	9/19/2025
Payroll	$4,864.35	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	9/19/2025
Payroll	$4,541.67	Gross Payroll	Reese, Whitney Ann Draper	Rexburg	ID	0	9/19/2025
Payroll	$333.33	Gross Payroll	Reid, Taybree Peebles	Rigby	ID	0	9/19/2025
Payroll	$666.67	Gross Payroll	Reimann, Rebecca Jean	Rigby	ID	0	9/19/2025
Payroll	$5,458.33	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	9/19/2025
Payroll	$500.00	Gross Payroll	Reynolds, Kamille Alexis	Rexburg	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	9/19/2025
Payroll	$1,118.76	Gross Payroll	Richardson, Sadie	Rigby	ID	0	9/19/2025
Payroll	$1,611.26	Gross Payroll	Richins, Jakobi Skye	Fruitland	ID	0	9/19/2025
Payroll	$4,387.67	Gross Payroll	Richins, Zachary Michael	Rexburg	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	9/19/2025
Payroll	$1,704.29	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	9/19/2025
Payroll	$507.00	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	9/19/2025
Payroll	$2,203.46	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	9/19/2025
Payroll	$4,875.00	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	9/19/2025
Payroll	$220.44	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	9/19/2025
Payroll	$1,471.11	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	9/19/2025
Payroll	$4,791.67	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	9/19/2025
Payroll	$2,873.70	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	9/19/2025
Payroll	$1,082.72	Gross Payroll	Robertson, Meghann	Rigby	ID	0	9/19/2025
Payroll	$6,186.11	Gross Payroll	Robinson, Brandon Robert	Rigby	ID	0	9/19/2025
Payroll	$5,043.53	Gross Payroll	Robinson, Denae Anne	Rigby	ID	0	9/19/2025
Payroll	$2,737.17	Gross Payroll	Robison, Heather	Rigby	ID	0	9/19/2025
Payroll	$1,026.48	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	9/19/2025
Payroll	$1,329.15	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	9/19/2025
Payroll	$4,541.67	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	9/19/2025
Payroll	$5,700.00	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	9/19/2025
Payroll	$4,833.33	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	9/19/2025
Payroll	$5,833.33	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	9/19/2025
Payroll	$5,933.33	Gross Payroll	Romney, Melissa	Rigby	ID	0	9/19/2025
Payroll	$2,514.13	Gross Payroll	Rooke, Angela K	Rigby	ID	0	9/19/2025
Payroll	$738.30	Gross Payroll	Rooks, Kyra Rae	Rigby	ID	0	9/19/2025
Payroll	$1,645.40	Gross Payroll	Rowe, April Renee	Rigby	ID	0	9/19/2025
Payroll	$6,069.44	Gross Payroll	Rumsey, Staisha Marie	Rigby	ID	0	9/19/2025
Payroll	$6,233.33	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	9/19/2025
Payroll	$5,256.67	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	9/19/2025
Payroll	$1,721.96	Gross Payroll	Salvesen, Stacy Denise	Rigby	ID	0	9/19/2025
Payroll	$3,015.72	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	9/19/2025
Payroll	$7,282.40	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	9/19/2025
Payroll	$943.27	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	9/19/2025
Payroll	$6,113.43	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	9/19/2025
Payroll	$5,791.67	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	9/19/2025
Payroll	$2,719.25	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	9/19/2025
Payroll	$4,060.94	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	9/19/2025
Payroll	$4,766.67	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	9/19/2025
Payroll	$4,846.03	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	9/19/2025
Payroll	$4,403.17	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	9/19/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,012.62	Gross Payroll	Schmidt, Brianna Nicole	Rigby	ID	0	9/19/2025
Payroll	$5,535.58	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	9/19/2025
Payroll	$1,775.68	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	9/19/2025
Payroll	$9,062.83	Gross Payroll	Scholes, Keith	Rigby	ID	0	9/19/2025
Payroll	$1,575.88	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	9/19/2025
Payroll	$1,131.63	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	9/19/2025
Payroll	$1,671.73	Gross Payroll	Scott, Christopher Troy	Rigby	ID	0	9/19/2025
Payroll	$1,527.67	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	9/19/2025
Payroll	$1,395.45	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	9/19/2025
Payroll	$1,523.35	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	9/19/2025
Payroll	$5,036.00	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	9/19/2025
Payroll	$758.13	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	9/19/2025
Payroll	$6,770.83	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	9/19/2025
Payroll	$1,522.12	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	9/19/2025
Payroll	$1,520.30	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	9/19/2025
Payroll	$1,177.60	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	9/19/2025
Payroll	$304.51	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	9/19/2025
Payroll	$1,493.98	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	9/19/2025
Payroll	$1,000.00	Gross Payroll	Sheppard, Elizabath P	Rigby	ID	0	9/19/2025
Payroll	$9,174.33	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	9/19/2025
Payroll	$1,212.83	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	9/19/2025
Payroll	$669.71	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	9/19/2025
Payroll	$1,226.22	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	9/19/2025
Payroll	$11,292.92	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	9/19/2025
Payroll	$1,403.03	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	9/19/2025
Payroll	$5,866.67	Gross Payroll	Simpson, Mandy Sue	Idaho Falls	ID	0	9/19/2025
Payroll	$4,741.83	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	9/19/2025
Payroll	$623.45	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	9/19/2025
Payroll	$1,235.14	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	9/19/2025
Payroll	$6,037.95	Gross Payroll	Smith, Eugene Ray	Idaho Falls	ID	0	9/19/2025
Payroll	$5,433.33	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	9/19/2025
Payroll	$4,350.00	Gross Payroll	Smith, Karlenn Mathia	Idaho Falls	ID	0	9/19/2025
Payroll	$163.52	Gross Payroll	Smith, Kayla Marie	Rigby	ID	0	9/19/2025
Payroll	$6,267.92	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	9/19/2025
Payroll	$5,005.26	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	9/19/2025
Payroll	$5,958.33	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	9/19/2025
Payroll	$531.50	Gross Payroll	Smith, Richard Mark	Rigby	ID	0	9/19/2025
Payroll	$1,245.81	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	9/19/2025
Payroll	$367.19	Gross Payroll	Soliai, Sarah	Victorville	CA	0	9/19/2025
Payroll	$6,250.00	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	9/19/2025
Payroll	$122.30	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	9/19/2025
Payroll	$1,377.14	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	9/19/2025
Payroll	$1,116.94	Gross Payroll	Southwick, Grace Marie	Rexburg	ID	0	9/19/2025
Payroll	$1,447.16	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	9/19/2025
Payroll	$1,452.68	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	9/19/2025
Payroll	$138.88	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	9/19/2025
Payroll	$1,665.59	Gross Payroll	Stacey, Nancy	Rigby	ID	0	9/19/2025
Payroll	$4,604.16	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	9/19/2025
Payroll	$4,316.67	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	9/19/2025
Payroll	$466.40	Gross Payroll	Stewart, Valerie Alyce	Rigby	ID	0	9/19/2025
Payroll	$700.00	Gross Payroll	Stibal, Faith Lindsay	Rigby	ID	0	9/19/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,575.00	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	9/19/2025
Payroll	$5,958.33	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	9/19/2025
Payroll	$224.54	Gross Payroll	Stoddard, Brenda Kay	Menan	ID	0	9/19/2025
Payroll	$103.35	Gross Payroll	Stoddard, Shelli	Rigby	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	9/19/2025
Payroll	$2,120.31	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	9/19/2025
Payroll	$695.72	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	9/19/2025
Payroll	$6,267.92	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	9/19/2025
Payroll	$1,561.84	Gross Payroll	Stringham, Christie M	Rigby	ID	0	9/19/2025
Payroll	$4,500.00	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	9/19/2025
Payroll	$1,480.81	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	9/19/2025
Payroll	$532.58	Gross Payroll	Stucki, Becky	Rigby	ID	0	9/19/2025
Payroll	$4,875.00	Gross Payroll	Su, Junsong	Shelley	ID	0	9/19/2025
Payroll	$264.57	Gross Payroll	Summers, Amberly Dawn	Idaho Falls	ID	0	9/19/2025
Payroll	$6,250.00	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	9/19/2025
Payroll	$1,530.29	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	9/19/2025
Payroll	$3,650.44	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	9/19/2025
Payroll	$4,791.67	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	9/19/2025
Payroll	$666.67	Gross Payroll	Tapp, Luke William	Rigby	ID	0	9/19/2025
Payroll	$5,858.33	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	9/19/2025
Payroll	$3,301.72	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	9/19/2025
Payroll	$5,750.00	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	9/19/2025
Payroll	$6,060.58	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	9/19/2025
Payroll	$1,530.20	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	9/19/2025
Payroll	$5,958.33	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	9/19/2025
Payroll	$192.06	Gross Payroll	Tea, Denice H	Lewisville	ID	0	9/19/2025
Payroll	$6,903.33	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	9/19/2025
Payroll	$4,337.50	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	9/19/2025
Payroll	$9,075.00	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	9/19/2025
Payroll	$4,316.67	Gross Payroll	Thompson, Kaley	Idaho Falls	ID	0	9/19/2025
Payroll	$50.67	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	9/19/2025
Payroll	$6,158.33	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	9/19/2025
Payroll	$1,223.24	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	9/19/2025
Payroll	$1,181.05	Gross Payroll	Thomson, Colton T	Rigby	ID	0	9/19/2025
Payroll	$6,181.58	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	9/19/2025
Payroll	$6,267.92	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	9/19/2025
Payroll	$4,164.40	Gross Payroll	Thornton, Kaelynn Barbara	Rigby	ID	0	9/19/2025
Payroll	$1,135.65	Gross Payroll	Thornton, Whitney Ann	Rigby	ID	0	9/19/2025
Payroll	$2,644.73	Gross Payroll	Thueson, Nichole K	Menan	ID	0	9/19/2025
Payroll	$4,316.67	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	9/19/2025
Payroll	$500.00	Gross Payroll	Tibbitts, Kate	Rigby	ID	0	9/19/2025
Payroll	$4,460.59	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	9/19/2025
Payroll	$1,825.18	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	9/19/2025
Payroll	$6,746.32	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	9/19/2025
Payroll	$6,144.32	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	9/19/2025
Payroll	$3,092.87	Gross Payroll	Tullis, Colten George	Rigby	ID	0	9/19/2025
Payroll	$2,645.93	Gross Payroll	Turner, Brenda L	Menan	ID	0	9/19/2025
Payroll	$485.55	Gross Payroll	Turner, Ronald Lee	Menan	ID	0	9/19/2025
Payroll	$43.12	Gross Payroll	Turpin, Sarah Elizabeth	Salt Lake	UT	0	9/19/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$166.67	Gross Payroll	Uminski, Forrest Douglas	Rigby	ID	0	9/19/2025
Payroll	$500.00	Gross Payroll	Uminski, Spencer Anthony	Rigby	ID	0	9/19/2025
Payroll	$3,367.28	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	9/19/2025
Payroll	$6,309.75	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	9/19/2025
Payroll	$397.30	Gross Payroll	Valentine, Luke Jeremy	Rigby	ID	0	9/19/2025
Payroll	$4,708.34	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	9/19/2025
Payroll	$513.46	Gross Payroll	Vance, JoLyn Goodwin	Rigby	ID	0	9/19/2025
Payroll	$6,467.92	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	9/19/2025
Payroll	$4,450.17	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	9/19/2025
Payroll	$4,583.33	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	9/19/2025
Payroll	$4,316.67	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	9/19/2025
Payroll	$1,207.88	Gross Payroll	Waddoups, Janae	Rigby	Id	0	9/19/2025
Payroll	$5,958.33	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	9/19/2025
Payroll	$7,750.83	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	9/19/2025
Payroll	$3,718.67	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	9/19/2025
Payroll	$4,750.00	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	9/19/2025
Payroll	$8,249.08	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	9/19/2025
Payroll	$6,391.25	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	9/19/2025
Payroll	$1,247.18	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	9/19/2025
Payroll	$5,005.26	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	9/19/2025
Payroll	$4,766.67	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	9/19/2025
Payroll	$4,500.00	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	9/19/2025
Payroll	$4,766.67	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	9/19/2025
Payroll	$4,583.33	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	9/19/2025
Payroll	$5,500.00	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	9/19/2025
Payroll	$4,009.22	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	9/19/2025
Payroll	$4,487.67	Gross Payroll	Webb, Fernanda Vizcarra	Rexburg	ID	0	9/19/2025
Payroll	$6,642.92	Gross Payroll	Webster, Heidi C	Rigby	ID	0	9/19/2025
Payroll	$7,613.50	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	9/19/2025
Payroll	$3,353.97	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	9/19/2025
Payroll	$4,500.00	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	9/19/2025
Payroll	$5,958.33	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	9/19/2025
Payroll	$1,520.81	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	9/19/2025
Payroll	$2,133.58	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	9/19/2025
Payroll	$4,403.76	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	9/19/2025
Payroll	$1,316.15	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	9/19/2025
Payroll	$4,583.33	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	9/19/2025
Payroll	$2,714.39	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	White, Glenda Kay	Menan	ID	0	9/19/2025
Payroll	$349.98	Gross Payroll	White, Larry Allen	Menan	ID	0	9/19/2025
Payroll	$1,498.08	Gross Payroll	White, Mara Katelin	Roberts	ID	0	9/19/2025
Payroll	$6,262.17	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	9/19/2025
Payroll	$5,535.58	Gross Payroll	Wilde, Marianne	Rigby	ID	0	9/19/2025
Payroll	$4,866.84	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	9/19/2025
Payroll	$6,801.18	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	9/19/2025
Payroll	$257.47	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	9/19/2025
Payroll	$61.76	Gross Payroll	Williams, Shannon K	Rigby	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	9/19/2025
Payroll	$6,528.33	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	9/19/2025
Payroll	$622.50	Gross Payroll	Winder, Steven Wray	Rigby	ID	0	9/19/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,425.25	Gross Payroll	Withers, Stephanie	Rigby	ID	0	9/19/2025
Payroll	$5,005.26	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	9/19/2025
Payroll	$1,090.82	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	9/19/2025
Payroll	$2,963.65	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	9/19/2025
Payroll	$2,539.41	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	9/19/2025
Payroll	$4,783.33	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	9/19/2025
Payroll	$1,312.60	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	9/19/2025
Payroll	$1,464.03	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	9/19/2025
Payroll	$4,416.67	Gross Payroll	Zhang, Ying H	Rigby	ID	0	9/19/2025
Payroll	$5,660.58	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	9/19/2025
Payroll	$8,177.08	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	9/19/2025
Payroll	$5,058.33	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	9/19/2025
Payroll	$3,668.73	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	9/19/2025
Payroll	$65.30	Gross Payroll	Lewis, McKenzie Diane	Ammon	ID	63157	9/19/2025
Payroll	$106.20	Gross Payroll	Bagley, Addison	Rigby	ID	63158	9/19/2025
Payroll	$1,704.69	Gross Payroll	Clements, Hal Cecil	Rigby	ID	63159	9/19/2025
Payroll	$1,862.64	Gross Payroll	Clements, Jennifer Elise	Rigby	ID	63160	9/19/2025
Payroll	$591.11	Gross Payroll	Clements, Tanner Vaun	Rigby	ID	63161	9/19/2025
Payroll	$500.00	Gross Payroll	Dansie, Cierra Dawn	Rigby	ID	63162	9/19/2025
Payroll	$333.33	Gross Payroll	Hawkins, Isaac E	Rexburg	ID	63163	9/19/2025
Payroll	$1,723.80	Gross Payroll	Judy, Teagan Paul	Rigby	ID	63164	9/19/2025
Payroll	$1,694.72	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	63165	9/19/2025
Payroll	$177.00	Gross Payroll	Tupper, Rayana Janet	Rigby	ID	63166	9/19/2025
Payroll	$1,378.00	Gross Payroll	Turner, Ridge O	Rigby	ID	63167	9/19/2025
Payroll	$131.38	Gross Payroll	McNeil, Jessica Lynn	Roberts	ID	63168	9/19/2025
Payroll	$1,000.00	Gross Payroll	Despot, Bailee B	Ammon	ID	63169	9/19/2025
Payroll	$416.67	Gross Payroll	Mason, Abigail	Rexburg	ID	63170	9/19/2025
Payroll	$1,000.00	Gross Payroll	Thibault, Katelyn	Rigby	ID	63171	9/19/2025
Payroll	$686.53	Gross Payroll	Timm, Erica Rae	Rigby	ID	63172	9/19/2025
Payroll	$416.67	Gross Payroll	Workman, Emilee Kristine	Rigby	ID	63173	9/19/2025
Payroll	$726.95	Gross Payroll	Packer, Elaine G	Rigby	ID	63174	9/19/2025
Payroll	$2,453.42	Gross Payroll	Jenny, George Logan	Roberts	ID	63175	9/19/2025
Payroll	$201.53	Gross Payroll	Spangler, David Joseph	Las Vegas	NV	63176	9/19/2025
Payroll	$2,264.91	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	63177	9/19/2025
Payroll	$2,070.51	Gross Payroll	Later, Kip E	Rigby	ID	63178	9/19/2025
Payroll	$2,885.37	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	63179	9/19/2025
Payroll	$1,370.57	Gross Payroll	Vargas, Brooke Shayla	Rigby	ID	63180	9/19/2025
Payroll	$4,762.66	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	63181	9/19/2025
Payroll	$1,089.89	Gross Payroll	Taylor, Dannielle	Idaho Falls	ID	63182	9/19/2025
Payroll	$3,258.67	Gross Payroll	Ryan, Aaron Edward	Menan	ID	63183	9/19/2025
Payroll	$2,825.22	Gross Payroll	Ryan, ShaRae L	Menan	ID	63184	9/19/2025
11628 Softball field	$250.00	Supplies & Materials	Straightline Yard Care	Sugar City	ID	1490051	9/23/2025
15994 BSoccer-Presto	$1,290.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490049	9/23/2025
16454 Sr Banners	$440.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1490037	9/23/2025
2222-2 CPR Training	$1,400.00	Supplies & Materials	Lineberry, Amber	Rigby	ID	1490044	9/23/2025
24328405 091325	$338.19	Supplies & Materials	Mount Olympus	Dallas	TX	1490046	9/23/2025
2507-182058 wood	$1,612.27	Supplies & Materials	Intermountain Wood Products-IF	Idaho Falls	ID	1490041	9/23/2025
25PP4163 Recondition	$999.00	Supplies & Materials	PORTA PHONE CO.	NARRAGANSETT	RI	1490048	9/23/2025
360 field repairs	$1,475.00	Supplies & Materials	Performance Fencing	Rigby	ID	1490047	9/23/2025
43332 Cheer Gear	$11,991.00	Supplies & Materials	Country Cottons	Rigby	ID	1490034	9/23/2025
7163739 Fball score	$875.00	Supplies & Materials	DAKTRONICS, Inc	Dallas	TX	1490036	9/23/2025

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8050-A 5 rentals	$908.16	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1490033	9/23/2025
Cheer gear w/logos	$1,254.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1490035	9/23/2025
Cross Country Meet	$125.00	Supplies & Materials	Lakewood High School	Lakewood	WA	1490043	9/23/2025
D&D reimb	$90.00	Supplies & Materials	Stoddard, Benjamin	Rexburg	ID	1490050	9/23/2025
Fr Vball tourn	$275.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1490038	9/23/2025
Fr Vball tourn	-($275.00)	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1490038	9/23/2025
HHS Fall Classic-Gol	$150.00	Supplies & Materials	HILLCREST HIGH SCHOOL	Ammon	ID	1490039	9/23/2025
June 2025 Bill Back	$88.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$29.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$10.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$2,142.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$13.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$815.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$12.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$177.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$47.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	-($19.99)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$635.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$9.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$800.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$73.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$76.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$30.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$34.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$11,732.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$1,015.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$10.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$133.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$48.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$47.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$2,454.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$65.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$1,111.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$845.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$705.27	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$517.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$87.21	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$142.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$32.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$400.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$1,999.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$10.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$55.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$35.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$70.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$2.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$3,322.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$113.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$142.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
June 2025 Bill Back	$48.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$793.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$54.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$7,127.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$41.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$419.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$132.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$805.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$75.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$1,000.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$140.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$280.63	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$4,641.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$144.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$1,000.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$190.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$467.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$3.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$300.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$21.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$38.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$24.00	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$164.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$44.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$20.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$659.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$39.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$90.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$121.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$59.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$14.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$809.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$8.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$46.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$1,216.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$25.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$794.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$149.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$14.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$100.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$407.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$21.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$120.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$926.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$208.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$119.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$39.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$31.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$5.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$470.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$45.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
June 2025 Bill Back	$2,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$206.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$49.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$72.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$17.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$50.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$31.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$381.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$62.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$42.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$548.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$261.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$2,029.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$30.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$347.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$445.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$55.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$530.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
June 2025 Bill Back	$26.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490042	9/23/2025
Library book found	$24.00	Supplies & Materials	Mahla, Jameson	Rigby	ID	1490045	9/23/2025
State Soils Regis	$115.00	Supplies & Materials	Idaho FFA	Boise	ID	1490040	9/23/2025
Aug 25 Billback	$163.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	556	9/24/2025
Aug 25 Billback	$298.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	556	9/24/2025
Aug 25 Billback	$6.51	Supplies & Materials	Jefferson School District 251	Rigby	ID	556	9/24/2025
Aug 25 Billback	$1,280.77	Supplies & Materials	Jefferson School District 251	Rigby	ID	556	9/24/2025
Aug 25 Billback	$148.49	Supplies & Materials	Jefferson School District 251	Rigby	ID	556	9/24/2025
Aug 25 Billback	-($7.99)	Supplies & Materials	Jefferson School District 251	Rigby	ID	556	9/24/2025
Aug 25 Billback	$51.64	Supplies & Materials	Jefferson School District 251	Rigby	ID	556	9/24/2025
Aug 25 Billback	$876.20	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	556	9/24/2025
Aug 25 Billback	$131.31	Supplies & Materials	Jefferson School District 251	Rigby	ID	556	9/24/2025
Aug 25 Billback	$543.71	Robotics Club Supplies & Materials	Jefferson School District 251	Rigby	ID	556	9/24/2025
Aug 25 Billback	$9.28	Supplies	Jefferson School District 251	Rigby	ID	556	9/24/2025
Aug 25 Billback	$125.50	Supplies	Jefferson School District 251	Rigby	ID	556	9/24/2025
B6021105FR	$778.31	Supplies & Materials	Scholastic Book Fairs	Cincinnati	OH	559	9/24/2025
Costco Reimb	$187.37	Supplies & Materials	Alisha Merriman	Rigby	ID	555	9/24/2025
HOCO Parade	$20.00	Purchased Services	Rigby High School	RIGBY	ID	558	9/24/2025
July 25 Billback	$1,223.07	Supplies & Materials	Jefferson School District 251	Rigby	ID	556	9/24/2025
July 25 Billback	$7.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	556	9/24/2025
XC Spirit Pack Reimb	$30.00	Supplies & Materials	Kristin Moore	Rigby	ID	557	9/24/2025
FT_1561	$160.00	Purchased Services	BYU-Idaho	Rexburg	ID	2083	9/24/2025
Fam&CommEngagePD	$143.00	Travel Expenses	Andrews, Tera	Rigby	ID	97572	9/25/2025
Fam&CommEngagePD	$143.00	Travel Expenses	Heppler, Marie	Rigby	ID	97576	9/25/2025
Fam&CommEngagePD	$143.00	Travel Expenses	Morris, Lorina	Rigby	ID	97580	9/25/2025
IATLC PD	$95.00	Secondary Prof Dev Travel	Abarca Serrano, Allyson Catherine	Ammon	ID	97571	9/25/2025
IATLC PD	$95.00	Secondary Prof Dev Travel	Zhang, Zhiyuan	Idaho Falls	ID	97586	9/25/2025
LeadingStandardsPD	$181.00	District Prof Dev Travel	Crook, Chase Terry	Rigby	ID	97574	9/25/2025
LeadingStandardsPD	$181.00	District Prof Dev Travel	Erikson, Ryan Joseph	Rexburg	ID	97575	9/25/2025
LeadingStandardsPD	$181.00	District Prof Dev Travel	Jaynes, Levi	Rigby	ID	97578	9/25/2025
LeadingStandardsPD	$181.00	District Prof Dev Travel	Kite, Ashlee B	Rexburg	ID	97579	9/25/2025
LeadingStandardsPD	$181.00	District Prof Dev Travel	Parkes, Barry	Idaho Falls	ID	97581	9/25/2025
LeadingStandardsPD	$181.00	District Prof Dev Travel	Simmons, Sherry	Ririe	ID	97583	9/25/2025

Jefferson Joint School District 251 FY 2026 Expenditures

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LeadingStandardsPD	$181.00	District Prof Dev Travel	Wagoner, Whitney Rachael	Rigby	ID	97585	9/25/2025
Reimb.Mileage8.20.25	$81.85	In District Mileage Reimbursement	Campbell, Taunya Elaine	Rigby	ID	97573	9/25/2025
ReimbMileage9.2.2025	$40.95	Title II Travel	Tonks, Melissa	Idaho Falls	ID	97584	9/25/2025
Reimbsupplies9.16.25	$14.79	Supplies & Materials	Peterson, Kristin	Rigby	ID	97582	9/25/2025
Reimbsupplies9.4.25	$8.84	Classroom Supplies	Hurley, Megan	Rigby	ID	97577	9/25/2025
9144789	$266.62	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490062	9/25/2025
Bobcat Classic Vball	$750.00	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1490061	9/25/2025
District 2025 entry	$49.00	Supplies & Materials	Idaho Falls High School	Idaho Falls	ID	1490059	9/25/2025
IAEA per diem	$174.00	Supplies & Materials	Ballestero, Eric	Idaho Falls	ID	1490052	9/25/2025
IAEA per diem	$210.00	Supplies & Materials	FEIK, MICHAEL	Rigby	ID	1490054	9/25/2025
IAEA per diem	$174.00	Supplies & Materials	Hancock, Ryan	Idaho Falls	ID	1490055	9/25/2025
IAEA per diem	$174.00	Supplies & Materials	Hennefer, Elizabeth	Lewisville	ID	1490056	9/25/2025
IAEA per diem	$174.00	Supplies & Materials	Hodges, Michael	Rigby	ID	1490057	9/25/2025
IAEA per diem	$174.00	Supplies & Materials	Hubler, Casey	Ammon	ID	1490058	9/25/2025
IAEA per diem	$174.00	Supplies & Materials	Permann, Taylor Brook	Idaho Falls	ID	1490063	9/25/2025
July 2025 Bill Back	$64.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$79.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$135.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$233.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$146.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$953.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$750.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$7,209.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$23.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$64.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$346.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$472.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$130.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$20.23	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$190.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$13.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$81.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$122.69	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$307.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$304.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$70.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$46.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$17,239.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	-($293.04)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	-($73.26)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$438.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$921.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$337.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$516.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	-($73.26)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$42.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$81.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$50.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$13.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$233.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
July 2025 Bill Back	$686.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$105.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$4,871.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$160.27	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$19.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$787.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	-($460.64)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$1,096.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$123.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$423.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$59.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$53.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$55.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$1,077.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$24.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$51.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$26.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$675.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$1,591.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$58.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$238.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$725.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$167.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$22.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$57.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$42.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$45.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$47.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$51.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$39.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$52.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$165.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$239.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	$1,788.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
July 2025 Bill Back	-($29.98)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490060	9/25/2025
Sr 26 design fee	$150.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1490053	9/25/2025
Sept Officials	$4,000.00	Purchased Services	Dragon Fly MAX	Hartselle	AL	0	9/26/2025
9.26 WD	$500.00	Purchased Services	Westmark Credit Union	Rigby	ID	0	9/26/2025
9.26.25 DragonFly	$1,500.00	Purchased Services	DragonFly Athletics	Hartselle	AL	0	9/26/2025
Hoco Parade- Stuco	$20.00	Student Council Services	Rigby High School	RIGBY	ID	560	9/29/2025
24328417091325	$277.22	Supplies & Materials	Mount Olympus	Dallas	TX	252	9/29/2025
6081-000-2026	$6,364.58	Supplies & Materials	Varsity Yearbook	Dallas	TX	253	9/29/2025
9.22 Apparel	$200.00	Purchased Services	Holly Larsen	Rigby	ID	248	9/29/2025
9.22 Apparel	$354.00	Purchased Services	Holly Larsen	Rigby	ID	248	9/29/2025
9.22 Apparel	$524.00	Purchase Services	Holly Larsen	Rigby	ID	248	9/29/2025
Aug 25 BillBack	$8.48	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$10,409.19	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$127.21	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$149.36	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$3,374.32	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Aug 25 BillBack	$431.42	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$119.03	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$1,699.68	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$469.87	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$20.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$214.08	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$3,000.00	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$88.72	Flex Fund Supplies	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$24.57	Supplies	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$48.54	Ambassador Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug 25 BillBack	$66.94	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug. 25 Sales Tax	$30.81	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug. 25 Sales Tax	$304.53	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug. 25 Sales Tax	$47.19	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug. 25 Sales Tax	$9.50	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug. 25 Sales Tax	$827.26	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug. 25 Sales Tax	$1.70	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
Aug. 25 Sales Tax	$0.11	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
July 25 BillBack	$120.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
July 25 BillBack	$259.20	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
July 25 BillBack	$90.22	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
July 25 BillBack	$48.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	250	9/29/2025
July 25 BillBack	$510.00	Band Summer Camp Supplies	Jefferson School District 251	Rigby	ID	250	9/29/2025
Reimbursement10.60	$10.60	Purchased Services	Julia Garcia	Idaho Falls	ID	251	9/29/2025
Sept 25 Classified	$44.85	Purchased Services	Jefferson School District 251	Rigby	ID	250	9/29/2025
Sept 25 Classified	$322.95	Purchased Services	Jefferson School District 251	Rigby	ID	250	9/29/2025
Sept 25 Classified	$134.55	Purchased Services	Jefferson School District 251	Rigby	ID	250	9/29/2025
Sept. 25 Cert. Payro	$90.84	Purchased Services	Jefferson School District 251	Rigby	ID	250	9/29/2025
Sept. 25 Cert. Payro	$37.85	Purchased Services	Jefferson School District 251	Rigby	ID	250	9/29/2025
Sept. 25 Cert. Payro	$136.26	Purchased Services	Jefferson School District 251	Rigby	ID	250	9/29/2025
Sept. 25 Cert. Payro	$83.27	Purchased Services	Jefferson School District 251	Rigby	ID	250	9/29/2025
Sept. 25 Cert. Payro	$363.39	Purchased Services	Jefferson School District 251	Rigby	ID	250	9/29/2025
Sept. 25 Cert. Payro	$2,422.60	Purchased Services	Jefferson School District 251	Rigby	ID	250	9/29/2025
Soils 25.26	$115.00	Purchased Services	Idaho FFA Association	Boise	ID	249	9/29/2025
ESEA-IDEA2025 PD	$118.00	Professional Development	Codling, Teresa	Rigby	ID	97587	9/30/2025
Reimb.Mileage8.28.25	$69.05	Title II Travel	Killian, McKell	Rigby	ID	97588	9/30/2025
Reimb.Mileage9.10.25	$42.55	Title II Travel	Killian, McKell	Rigby	ID	97588	9/30/2025
Reimb.Mileage9.23.25	$31.95	Title II Travel	Killian, McKell	Rigby	ID	97588	9/30/2025
16096 GSoccer Canyon	$1,485.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490068	9/30/2025
17445 Banners	$278.80	Supplies & Materials	Marketable Media	Rigby	ID	1490067	9/30/2025
Bob Conley XC entry	$240.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1490065	9/30/2025
ICA110088	$1,872.00	Supplies & Materials	University of Montana	Missoula	MT	1490069	9/30/2025
Pom Routine-Cheer	$600.00	Supplies & Materials	Dexter, Candice	Rexburg	ID	1490064	9/30/2025
Pom Routine-Cheer	$600.00	Supplies & Materials	Howell, McKenzee	Idaho Falls	ID	1490066	9/30/2025
CP424264	$25,692.91	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	10/1/2025
CP424264	$8,424.51	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	10/1/2025
Reg Reimburse	$35.00	Supplies & Materials	Laura Marlow	Rigby	ID	561	10/1/2025
Reg Reimburse	$50.00	Registration Donations Supplies & Materials	Laura Marlow	Rigby	ID	561	10/1/2025
PS25077	$1,800.00	State Technology Supplies	MCCI	St. Louis	MO	97589	10/2/2025
Auditorium spotlight	$200.00	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1490070	10/2/2025
14889326	$5,582.50	Supplies & Materials	Varsity Spirit	Dallas	TX	258	10/2/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Bob Conley 25.26	$150.00	Purchased Services	Highland High School	Pocatello	ID	254	10/2/2025
Cheer Homecoming	$10.00	Purchased Services	Rigby High School	RIGBY	ID	256	10/2/2025
Cheer Refund	$125.00	Purchased Services	Pasley, Nichole	Rigby	ID	255	10/2/2025
Cheer Refund	$207.60	Purchased Services	Tiffany Hansen	Rigby	ID	257	10/2/2025
RMS Add Ons	$70.00	Purchased Services	IHSAA	Boise	ID	259	10/2/2025
V842998	$30.82	Supplies & Materials	Jefferson School District 251	Rigby	ID	1749	10/2/2025
V850761	$619.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	1750	10/2/2025
00973643	$1,454.40	Food	Bernard Food Ind. Inc.	EVANSTON	IL	97602	10/3/2025
02129170	$298.60	Food	Grasmick Produce	Boise	ID	97612	10/3/2025
02148564	$3,680.10	Food	Grasmick Produce	Boise	ID	97612	10/3/2025
02151401	$4,326.90	Food	Grasmick Produce	Boise	ID	97612	10/3/2025
02153606	-($996.55)	Food	Grasmick Produce	Boise	ID	97612	10/3/2025
02153606	$3,889.20	Food	Grasmick Produce	Boise	ID	97612	10/3/2025
02154805	$288.00	Food	Grasmick Produce	Boise	ID	97612	10/3/2025
02156252	-($153.75)	Food	Grasmick Produce	Boise	ID	97612	10/3/2025
02156252	$4,297.20	Food	Grasmick Produce	Boise	ID	97612	10/3/2025
0253023	$1,500.00	Building Construction-RHS Athletic Facility	Keller Associates	Meridian	ID	97623	10/3/2025
100466	$1,547.00	Attorney Fees	Anderson, Julian & Hull, LLP	Boise	ID	97599	10/3/2025
1091308	$595.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	97631	10/3/2025
1091308	$150.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	97631	10/3/2025
1091308	$1,382.85	Professional Services	National Benefit Service, LLC	Kansas City	MO	97631	10/3/2025
1216	$1,200.00	Professional Services	Coatney Fence	Rigby	ID	97609	10/3/2025
1224	$825.00	Professional Services	Coatney Fence	Rigby	ID	97609	10/3/2025
12332	$14,157.38	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	97617	10/3/2025
13421	$14,259.39	Building Construction-Roberts Gym	Blue Mountain Millwork & Cabinetry	Idaho Falls	ID	97604	10/3/2025
136	$0.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	97659	10/3/2025
136	$14,243.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	97659	10/3/2025
152	$1,125.00	Medicaid Purchased Services	William Scott Ulrich	Idaho Falls	ID	97658	10/3/2025
153252010530	$93.63	Food	Franz Family Bakeries	Los Angeles	CA	97611	10/3/2025
153252011518	$798.45	Food	Franz Family Bakeries	Los Angeles	CA	97611	10/3/2025
153252012240	$272.65	Food	Franz Family Bakeries	Los Angeles	CA	97611	10/3/2025
153252012692	$160.00	Food	Franz Family Bakeries	Los Angeles	CA	97611	10/3/2025
17380	$856.00	Building Construction-RHS Athletic Facility	Marketable Media LLC	Rigby	ID	97629	10/3/2025
17445	$278.80	District Office Services	Marketable Media LLC	Rigby	ID	97629	10/3/2025
20253862	$5,242.25	Maintenance Services Farnsworth Middle School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	97646	10/3/2025
20256954863707	$155.00	Maintenance Services Rigby High School	Overhead Door	Woods Cross	UT	97635	10/3/2025
20261828	$100.00	Maintenance Supplies Midway Elementary	Idaho Department of Environmental Qlty	Boise	ID	97619	10/3/2025
20261847	$100.00	Maintenance Supplies Jefferson High	Idaho Department of Environmental Qlty	Boise	ID	97619	10/3/2025
217	$34,600.00	Building Construction-Roberts Gym	Nelson Electric LLC	Rigby	ID	97632	10/3/2025
217	$500.00	Building Construction-Roberts Gym	Nelson Electric LLC	Rigby	ID	97632	10/3/2025
217	-($10,820.96)	Building Construction-Roberts Gym	Nelson Electric LLC	Rigby	ID	97632	10/3/2025
217109	$319.16	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	97594	10/3/2025
217387	$1,183.00	Maintenance Services Roberts Elementary	Alpine Propane	Rexburg	ID	97594	10/3/2025
218	$32,885.66	Building Construction-Roberts Gym	Nelson Electric LLC	Rigby	ID	97632	10/3/2025
24689	$17.50	Contracted Repairs/Maint 85	Hall's Fabricating	Rigby	ID	97614	10/3/2025
25003340.00 - 3	$9,000.00	Modernization-HVAC	IMEG Consultants Corp	Rock Isaland	IL	97621	10/3/2025
2509208	$400.00	Maintenance Services Jefferson High	Teton Microbiology Lab	Idaho Falls	ID	97651	10/3/2025
251325-1	$40.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97620	10/3/2025
251326-1	$160.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97620	10/3/2025
25275	$264.60	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	97654	10/3/2025
25276	$493.42	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	97654	10/3/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
25434	$525.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25434	$11.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25434	$654.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25434	$190.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25434	$40.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25435	$490.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25435	$132.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25436	$126.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25436	$33.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25436	$95.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25436	$10.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25440	$133.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25440	$66.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25441	$147.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25441	$462.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25441	$40.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25442	$168.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25443	$189.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25443	$132.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25443	$95.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25445	$49.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25446	$154.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25446	$99.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25447	$98.00	Purchased Services	Prevent Fire LLC	Pocatello	ID	97639	10/3/2025
25505	$950.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97654	10/3/2025
25512	$1,079.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97654	10/3/2025
25516	$130.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97654	10/3/2025
25523	$2,772.39	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97654	10/3/2025
25542	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97654	10/3/2025
25548	$600.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97654	10/3/2025
25549	$862.43	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97654	10/3/2025
25551	$547.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97654	10/3/2025
25553	$746.68	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97654	10/3/2025
25558	$1,126.79	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97654	10/3/2025
3146766	$18.64	Grounds Supplies	Rons Tire Inc.	RIGBY	ID	97647	10/3/2025
3169	$150.00	Dues, Memberships, Subscriptions	Rigby Chamber of Commerce	Rigby	ID	97641	10/3/2025
34664701	$2,027.78	Food	Shamrock Foods Company	Seattle	WA	97650	10/3/2025
34689185	$409.62	Food	Shamrock Foods Company	Seattle	WA	97650	10/3/2025
34713177	$1,628.08	Food	Shamrock Foods Company	Seattle	WA	97650	10/3/2025
34737876	$432.60	Food	Shamrock Foods Company	Seattle	WA	97650	10/3/2025
34737877	$179.40	Food	Shamrock Foods Company	Seattle	WA	97650	10/3/2025
34737878	$716.24	Food	Shamrock Foods Company	Seattle	WA	97650	10/3/2025
37309053801-9.2025	$40.53	Natural Gas	Intermountain Gas Co.	Bismarck	ND	97622	10/3/2025
40227013	$189.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97613	10/3/2025
40227014	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97613	10/3/2025
40227015	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97613	10/3/2025
40227016	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97613	10/3/2025
40243409	$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97613	10/3/2025
40243410	$182.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97613	10/3/2025
40243411	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97613	10/3/2025
4318	$1,512.50	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97596	10/3/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4319	$776.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97596	10/3/2025
4320	$5,165.64	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97596	10/3/2025
476094	$9,574.55	Building Construction-Roberts Gym	Servpro of Idaho Falls/Rexburg/Rigby	Idaho Falls	ID	97649	10/3/2025
51141	$5,150.00	Sec Curriculum Textbooks	Learning.com	Pasadena	CA	97626	10/3/2025
51141	$4,260.00	Sec Curriculum Textbooks	Learning.com	Pasadena	CA	97626	10/3/2025
700039	$1,808.81	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97648	10/3/2025
700040	$1,830.74	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97648	10/3/2025
700041	$3,880.73	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97648	10/3/2025
700042	$3,222.98	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97648	10/3/2025
700043	$3,222.98	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97648	10/3/2025
8.25-8.29.2025	$3,711.39	Vendor Services	Riverside Service Group	Idaho Falls	ID	97644	10/3/2025
8.25-8.29.25	$928.37	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97652	10/3/2025
8166	$420.00	Maintenance Services Rigby High School	Valley Rooter Drain Service	Rigby	ID	97655	10/3/2025
871786527	$557.07	Maintenance Services Rigby Middle School	Kone Inc.	Pasadena	CA	97624	10/3/2025
871786527	$557.08	Maintenance Services Rigby High School	Kone Inc.	Pasadena	CA	97624	10/3/2025
89415290007290	$316.15	Food	Bimbo Bakeries USA	Boston	MA	97603	10/3/2025
89415290007333	$436.94	Food	Bimbo Bakeries USA	Boston	MA	97603	10/3/2025
89415290007360	$21.60	Food	Bimbo Bakeries USA	Boston	MA	97603	10/3/2025
89415290007392	$338.88	Food	Bimbo Bakeries USA	Boston	MA	97603	10/3/2025
89415290007447	$187.20	Food	Bimbo Bakeries USA	Boston	MA	97603	10/3/2025
9.1-9.5.25CE,HE,RMS	$2,992.32	Vendor Services	Riverside Service Group	Idaho Falls	ID	97644	10/3/2025
9.15-9.19.2025	$1,908.42	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97652	10/3/2025
9.15-9.19.25-CE,HE	$3,854.72	Vendor Services	Riverside Service Group	Idaho Falls	ID	97644	10/3/2025
9.17-10.02.25	$300.00	Vendor Services	Bates, Katrina H	Rigby	ID	97601	10/3/2025
9.8-9.12.25CE,HE,RMS	$5,037.14	Vendor Services	Riverside Service Group	Idaho Falls	ID	97644	10/3/2025
90487004	$696.29	Maintenance Services Rigby High School	Carrier Corporation	Chicago	IL	97606	10/3/2025
90488814	$977.50	Maintenance Services Rigby High School	Carrier Corporation	Chicago	IL	97606	10/3/2025
9302914	$3,206.95	Maintenance Supplies Rigby High School	Chemsearch	Chicago	IL	97607	10/3/2025
9314964	$8,240.21	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97633	10/3/2025
9319082	$4,026.05	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97633	10/3/2025
9323541	$4,572.37	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97633	10/3/2025
9327725	$2,892.76	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97633	10/3/2025
9336417	$6,234.43	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97633	10/3/2025
9340803	$769.40	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97633	10/3/2025
AR13895801	$153.85	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR13921431	$122.33	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR13928898	$22.85	Copier/Lease	DEX imaging	Clearwater	FL	97610	10/3/2025
AR13928898	$505.26	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR13928899	$108.65	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR13928900	$690.36	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR13958150	$4.94	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR13989279	$16.83	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR13989300	$461.81	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR13989355	$114.77	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR13990924	$72.90	General Supplies & Materials	DEX imaging	Clearwater	FL	97610	10/3/2025
AR13995003	$286.07	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR14003030	$299.10	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR14003030	$745.88	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR14003030	$38.67	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR14003030	$20.56	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR14032417	$1,248.05	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97610	10/3/2025

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AR14032430	$374.01	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR14047316	$22.61	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR14047316	$63.57	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97610	10/3/2025
AR14052998	$382.86	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97610	10/3/2025
Aug/Sept 2025	$3,375.00	Vendor Services	Anderson, Michelle	Rigby	ID	97600	10/3/2025
Aug/Sept 2025	-($3,375.00)	Vendor Services	Anderson, Michelle	Rigby	ID	97600	10/3/2025
CTEConstruct9.23.25	$1,612.27	CTE Supplies Building Construction	Rigby High School	RIGBY	ID	97642	10/3/2025
DFS077436	$6,637.00	Maintenance Services Rigby Middle School	3-D Fire Protection	Idaho Falls	ID	97590	10/3/2025
DFS077437	$4,014.00	Maintenance Services Rigby High School	3-D Fire Protection	Idaho Falls	ID	97590	10/3/2025
DFS077438	$1,890.00	Maintenance Services Harwood Elementary	3-D Fire Protection	Idaho Falls	ID	97590	10/3/2025
DFS077470	$1,635.00	Maintenance Services South Fork Elementary	3-D Fire Protection	Idaho Falls	ID	97590	10/3/2025
DFS077471	$1,460.00	Professional Services Jefferson Elementary	3-D Fire Protection	Idaho Falls	ID	97590	10/3/2025
DFS077474	$2,932.00	Maintenance Services Farnsworth Middle School	3-D Fire Protection	Idaho Falls	ID	97590	10/3/2025
E17149190753	$4,125.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97597	10/3/2025
E17210820753	$3,300.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97597	10/3/2025
ID027-4949	$300.00	Maintenance Services Roberts Elementary	Lucky Dog Recreation	Clearfield	UT	97628	10/3/2025
ID0791	$535.00	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97610	10/3/2025
IF-493194	$442.09	Supplies	Alphagraphics Inc.	Idaho Falls	ID	97593	10/3/2025
IN163104	$34,425.00	Insurance Expenses	VLCM	Salt Lake City	UT	97656	10/3/2025
IN163575	$162,693.02	Building Construction-Roberts Gym	VLCM	Salt Lake City	UT	97656	10/3/2025
INV-002593	$600.00	Secondary Prof Dev Services	Hope Squad, Inc	Dallas	TX	97616	10/3/2025
INV15291	$885.00	Software Support	Zeptive, Inc	Andover	MA	97660	10/3/2025
INV174305	$1,559.80	Elementary Curriculum Textbooks	95 Percent Group LLC	Lincolnshire	IL	97591	10/3/2025
INV174331	$632.50	Dyslexia PD Supplies	95 Percent Group LLC	Lincolnshire	IL	97591	10/3/2025
INV174331	$1,709.00	Dyslexia PD Supplies	95 Percent Group LLC	Lincolnshire	IL	97591	10/3/2025
INV174331	$2,075.00	Dyslexia PD Supplies	95 Percent Group LLC	Lincolnshire	IL	97591	10/3/2025
INV174331	$1,961.30	Dyslexia PD Supplies	95 Percent Group LLC	Lincolnshire	IL	97591	10/3/2025
INV74117	$243.00	Elementary Curriculum Textbooks	The Math Learning Center	Salem	OR	97653	10/3/2025
JEFRoboticstoRHS	$170.00	Robotics EF Supplies	Rigby High School	RIGBY	ID	97642	10/3/2025
JEFRoboticstoRHSTech	$2,476.00	Robotics EF Supplies	Rigby High School	RIGBY	ID	97642	10/3/2025
L102245-IN	$23.00	Immersion Program Supplies	Language Testing International, Inc	New York	NY	97625	10/3/2025
L102320-IN	$66.50	Advanced Opportunities Services	Language Testing International, Inc	New York	NY	97625	10/3/2025
LagoonBndTrip4.17.25	$106.00	Business Services	Rigby High School	RIGBY	ID	97642	10/3/2025
OETC-26-1712	$300.00	State Technology Supplies	OETC	Seattle	WA	97634	10/3/2025
P.MillerYearBook3.25	$60.00	Business Services	Rigby High School	RIGBY	ID	97642	10/3/2025
Pizza 8.26.25- RHS	$142.50	Food	Papa Kelsey	RIGBY	ID	97636	10/3/2025
Pizza 8.27.2025	$217.00	Food	HUT AMERICAN GROUP LLC	Independence	OH	97618	10/3/2025
Pizza 8.27.2025	$186.00	Food	HUT AMERICAN GROUP LLC	Independence	OH	97618	10/3/2025
Pizza 8.27.2025	$310.00	Food	HUT AMERICAN GROUP LLC	Independence	OH	97618	10/3/2025
Pizza 9.16.2025	$149.25	Food	Papa Kelsey	RIGBY	ID	97636	10/3/2025
Pizza 9.16.2025	$179.10	Food	Papa Kelsey	RIGBY	ID	97636	10/3/2025
Pizza 9.16.2025	$199.00	Food	Papa Kelsey	RIGBY	ID	97636	10/3/2025
Pizza 9.2.2025	$179.10	Food	Papa Kelsey	RIGBY	ID	97636	10/3/2025
Pizza 9.2.2025	$149.25	Food	Papa Kelsey	RIGBY	ID	97636	10/3/2025
Pizza 9.2.2025	$199.00	Food	Papa Kelsey	RIGBY	ID	97636	10/3/2025
Pizza 9.23.2025	$149.25	Food	Papa Kelsey	RIGBY	ID	97636	10/3/2025
Pizza 9.23.2025	$179.10	Food	Papa Kelsey	RIGBY	ID	97636	10/3/2025
Pizza 9.23.2025	$199.00	Food	Papa Kelsey	RIGBY	ID	97636	10/3/2025
Pizza 9.9.2025	$258.70	Food	Papa Kelsey	RIGBY	ID	97636	10/3/2025
Pizza 9.9.2025	$149.25	Food	Papa Kelsey	RIGBY	ID	97636	10/3/2025
Pizza 9.9.2025	$199.00	Food	Papa Kelsey	RIGBY	ID	97636	10/3/2025

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Refund S.Wescott	$136.00	Advanced Opportunities Services	Wescott, Samantha	Rigby	ID	97657	10/3/2025
Refund S.Wescott	$8.00	Advanced Opportunities Services	Wescott, Samantha	Rigby	ID	97657	10/3/2025
Refund S.Wescott	$4.00	Advanced Opportunities Services	Wescott, Samantha	Rigby	ID	97657	10/3/2025
Refund S.Wescott	$93.00	Advanced Opportunities Services	Wescott, Samantha	Rigby	ID	97657	10/3/2025
Refund S.Wescott	$68.00	Advanced Opportunities Services	Wescott, Samantha	Rigby	ID	97657	10/3/2025
RefundB.Hoge 10.2.25	$4.00	Advanced Opportunities Services	Hoge, Emily	Rigby	ID	97615	10/3/2025
RefundB.Hoge 10.2.25	$68.00	Advanced Opportunities Services	Hoge, Emily	Rigby	ID	97615	10/3/2025
RefundS.Allen	$68.00	Advanced Opportunities Services	Allen, Laura	Rigby	ID	97592	10/3/2025
Reim.Mileage8.19.25	$93.20	In District Mileage Reimbursement	Boyer, Tanner	Idaho Falls	ID	97605	10/3/2025
Reim.Mileage9.1.2025	$15.00	Title II Travel	Liggett, Kendra Rilene	Rigby	ID	97627	10/3/2025
Reim.Mileage9.1.2025	$21.00	Title II Travel	Roberts, Staisha	Rigby	ID	97645	10/3/2025
ReimbELAnight9.15.25	$63.97	Title I Parent Involvement Supplies	Ricks, Trista	Rigby	ID	97640	10/3/2025
ReimSupplies 9.25.25	$15.95	Supplies & Materials	Peterson, Kristin	Rigby	ID	97637	10/3/2025
ReimSupplies9.8.25	$36.37	Supplies & Materials	Phillips, Karey Brooke	Rigby	ID	97638	10/3/2025
RMSCheer	$500.00	Contributions and Donations	Rigby Middle School	Rigby	ID	97643	10/3/2025
RMSReimb.9.29.25	$10.60	Custodial Supplies Rigby Middle School	Rigby Middle School	Rigby	ID	97643	10/3/2025
Sept 2025-1124-00	$542.92	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97608	10/3/2025
Sept 2025-1125-00	$208.11	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97608	10/3/2025
September 2025	$162.03	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97595	10/3/2025
September 2025	$160.14	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97595	10/3/2025
September 2025	$5.08	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97595	10/3/2025
September 2025	$160.14	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97595	10/3/2025
September 2025	$160.14	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97595	10/3/2025
September 2025	$160.14	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97595	10/3/2025
September 2025	$26,683.45	Food	Meadow Gold Dairies Inc.	Pasadena	CA	97630	10/3/2025
SIN031603	$36,676.00	Literacy Supplies	Amira Learning, Inc	San Francisco	ca	97598	10/3/2025
SIN031603	$20,274.00	Remediation	Amira Learning, Inc	San Francisco	ca	97598	10/3/2025
10155328	$1,709.68	Telephone	Fusion, LLC	Pasadena	Ca	97663	10/6/2025
1225	$3,300.00	Professional Services Jefferson Elementary	Coatney Fence	Rigby	ID	97661	10/6/2025
25437	$70.00	Professional Services	Prevent Fire LLC	Pocatello	ID	97665	10/6/2025
25439	$49.00	Maintenance Services Early Childhood Center	Prevent Fire LLC	Pocatello	ID	97665	10/6/2025
25458	$140.00	Professional Services	Prevent Fire LLC	Pocatello	ID	97665	10/6/2025
25458	$132.00	Professional Services	Prevent Fire LLC	Pocatello	ID	97665	10/6/2025
BIC Escrow 10.6.2025	$10,000.00	Business Services	State Dept. of Education...	BOISE	ID	97668	10/6/2025
C010993-CI0004266	$30,000.00	Online Software	BYU Continuing Education Independent Stu	Provo	UT	97667	10/6/2025
Q-270497	$601.36	Maintenance Supplies Jefferson Elementary	MSDSOnline, Inc.	Chicago	IL	97664	10/6/2025
Q-270497	$601.36	Maintenance Supplies Roberts Elementary	MSDSOnline, Inc.	Chicago	IL	97664	10/6/2025
Q-270497	$601.36	Maintenance Supplies Midway Elementary	MSDSOnline, Inc.	Chicago	IL	97664	10/6/2025
Q-270497	$601.36	Maintenance Supplies Cottonwood	MSDSOnline, Inc.	Chicago	IL	97664	10/6/2025
Q-270497	$601.36	Maintenance Supplies Harwood Elementary	MSDSOnline, Inc.	Chicago	IL	97664	10/6/2025
Q-270497	$601.36	Maintenance Supplies South Fork Elementary	MSDSOnline, Inc.	Chicago	IL	97664	10/6/2025
Q-270497	$601.36	Maintenance Supplies Ealry Childhood Center	MSDSOnline, Inc.	Chicago	IL	97664	10/6/2025
Q-270497	$601.36	Maintenance Supplies Rigby Middle School	MSDSOnline, Inc.	Chicago	IL	97664	10/6/2025
Q-270497	$601.36	Maintanance Supplies Farnsworth Middle School	MSDSOnline, Inc.	Chicago	IL	97664	10/6/2025
Q-270497	$601.36	Maintenance Supplies Rigby High School	MSDSOnline, Inc.	Chicago	IL	97664	10/6/2025
Q-270497	$601.39	Maintenance Supplies Jefferson High	MSDSOnline, Inc.	Chicago	IL	97664	10/6/2025
Reim.Supplies9.21.25	$17.44	Supplies & Materials	Fortune, Kelton John	Rexburg	ID	97662	10/6/2025
Sept. 2025	$676.04	Maintenance Supplies Rigby High School	R & S Distributing	Idaho Falls	ID	97666	10/6/2025
1032	$40.00	Purchased Services	Idaho FFA Attn: CTSO Accounting	Boise	ID	563	10/6/2025
Attn Shelley: XC Fee	$150.00	Purchased Services	Highland High School	Pocatello	ID	562	10/6/2025
Conf Per Diem	$225.00	Registration Donations Supplies & Materials	Stephanie Sargent	Rigby	ID	567	10/6/2025

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Counselor Conf	$92.87	Registration Donations Supplies & Materials	Rigby High School	RIGBY	ID	566	10/6/2025
G3061 Oct2025	$524.53	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	565	10/6/2025
RMS IBOB	$60.00	Purchased Services	JCEF	Rigby	ID	564	10/6/2025
September 2025	$99.96	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$78.38	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$13.92	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$1,260.00	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$4,154.71	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$337.33	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$1,116.45	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$279.38	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$2,423.73	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$165.70	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$237.20	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$5,978.69	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$14.06	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$2,672.08	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$109.46	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$9,377.94	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$14,926.80	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$21.03	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$36.35	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$2,568.42	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$503.24	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$6,450.39	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$337.33	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$23,704.50	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$3,033.45	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$147.23	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$1,555.67	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$677.25	Electricity	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$65.98	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	10/7/2025
September 2025	$517.06	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	10/7/2025
Stuco	$150.00	Student Council Supplies	Brandy Escobar	Rigby	ID	568	10/7/2025
30887	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	97671	10/8/2025
C010993-CI0002997	$1,035.00	Online Software	BYU Continuing Education Independent Stu	Provo	UT	97669	10/8/2025
C010993-CI0003499	$450.00	Online Software	BYU Continuing Education Independent Stu	Provo	UT	97669	10/8/2025
C010993-CI0004145	$3,675.00	Online Software	BYU Continuing Education Independent Stu	Provo	UT	97669	10/8/2025
Reim.Gas 10.1.2025	$133.00	Professional Development	Codling, Teresa	Rigby	ID	97670	10/8/2025
09.25 Payroll Cert	$855.00	Purchased Services	Jefferson School District 251	Rigby	ID	569	10/8/2025
09.25 Payroll Cert	$32.71	Purchased Services	Jefferson School District 251	Rigby	ID	569	10/8/2025
09.25 Payroll Class	$690.49	Purchased Services	Jefferson School District 251	Rigby	ID	569	10/8/2025
09.25 Payroll Class	$35.88	Purchased Services	Jefferson School District 251	Rigby	ID	569	10/8/2025
Aug 25 Sales Tax	$22.06	Purchased Services	Jefferson School District 251	Rigby	ID	569	10/8/2025
Aug 25 Sales Tax	$32.63	Supplies & Materials	Jefferson School District 251	Rigby	ID	569	10/8/2025
Aug 25 Sales Tax	$88.30	Supplies & Materials	Jefferson School District 251	Rigby	ID	569	10/8/2025
Aug 25 Sales Tax	$54.78	Supplies & Materials	Jefferson School District 251	Rigby	ID	569	10/8/2025
Aug 25 Sales Tax	$473.43	Supplies & Materials	Jefferson School District 251	Rigby	ID	569	10/8/2025
Sept 25 Sales Tax	$98.82	Purchased Services	Jefferson School District 251	Rigby	ID	569	10/8/2025
Sept 25 Sales Tax	$28.92	Supplies & Materials	Jefferson School District 251	Rigby	ID	569	10/8/2025
Sept 25 Sales Tax	$39.30	Supplies & Materials	Jefferson School District 251	Rigby	ID	569	10/8/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Sept 25 Sales Tax	$263.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	569	10/8/2025
Sept 25 Sales Tax	$319.80	Supplies & Materials	Jefferson School District 251	Rigby	ID	569	10/8/2025
Vball Refund	$125.00	Purchased Services	Jessica Schendel	Roberts	ID	570	10/8/2025
FT_reemb_10_6_25	$180.00	Purchased Services	Bronwyn Ridley	Lewisville	ID	2084	10/8/2025
0590/ 1028/ 1473	$1,599.58	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1490077	10/9/2025
10494820 chain clip	$54.00	Supplies & Materials	Game One	Dallas	TX	1490072	10/9/2025
4199573104 Vending	$1,499.00	Supplies & Materials	PEPSI COLA	Idaho Falls	ID	1490076	10/9/2025
793750 Membership	$1,632.00	Supplies & Materials	Idaho FFA State Association	Boise	ID	1490074	10/9/2025
Crook lunches	$87.55	Supplies & Materials	CHILD NUTRITION	RIGBY	ID	1490071	10/9/2025
Jaynes lunches	$72.10	Supplies & Materials	CHILD NUTRITION	RIGBY	ID	1490071	10/9/2025
JV Volleyball tourn	$250.00	Supplies & Materials	Hillcrest Volleyball Booster	Ammon	ID	1490073	10/9/2025
9/30/2025 1	$341.37	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 10	$325.00	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 100	$225.00	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1000	$2,479.00	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1001	$472.57	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1002	$26.02	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1003	$12.69	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1004	$25.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1005	$223.71	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1006	$71.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1007	$32.61	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1008	$58.40	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1009	$132.82	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 101	$349.70	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1010	$20.41	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1011	$1,510.49	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1012	$29.45	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1013	$222.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1014	$185.00	RHS Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1015	$66.80	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1016	$447.15	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1017	$352.88	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1018	$32.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1019	$96.33	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 102	$98.96	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1020	$408.66	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1021	$18.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1022	$105.00	Band	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1023	$360.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1024	$146.41	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1025	$75.95	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1026	$32.15	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1027	$186.72	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1028	$1,270.35	Emergency Levy Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1029	$35.97	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 103	$22.56	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1030	$27.90	Drowns, Melinda	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1031	$93.03	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1032	$93.03	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1033	$165.36	Dyslexia PD Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 1034	$541.64	Industrial Arts Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1035	$111.61	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1036	$16.99	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1037	$9.53	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1038	$12.08	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1039	$390.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 104	$284.20	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1040	$788.02	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1041	$424.52	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1042	$158.70	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1043	$270.60	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1044	$183.18	Dyslexia PD Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1045	$49.99	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1046	$150.15	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1047	$27.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1048	$78.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1049	$8.48	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 105	$15.89	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1050	$19.75	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1051	$44.09	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1052	$48.00	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1053	$1,680.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1054	$2.58	Dyslexia PD Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1055	$59.00	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1056	$52.12	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1057	$51.33	Postage Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1058	$6.84	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1059	$36.02	Social Studies 8th	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 106	$54.78	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1060	$12.52	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1061	$408.66	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1062	$32.26	Chelsey Bybee	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1063	$97.50	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1064	$232.90	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1065	$232.91	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1066	$232.91	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1067	$232.91	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1068	$232.91	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1069	$232.91	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 107	$55.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1070	$232.91	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1071	$232.91	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1072	$232.91	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1073	$232.91	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1074	$140.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1075	$183.28	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1076	$39.99	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1077	$38.38	Light Saber Club	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1078	$25.99	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1079	$3.47	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 108	$1.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 1080	$146.24	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1081	$12.73	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1082	$22.43	Harwood Abby Reaser	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1083	$338.42	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1084	$12.95	Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1085	$186.90	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1086	$3,392.28	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1087	$103.50	Dyslexia PD Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1088	$450.67	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1089	$12.48	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 109	$23.21	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1090	$136.99	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1091	$158.40	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1092	$27.54	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1093	$6.19	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1094	$13.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1095	$42.74	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1096	$202.39	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1097	$11.70	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1098	$16.98	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1099	$110.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 11	$156.96	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 110	$2.63	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1100	$15.68	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1101	$641.18	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1102	$283.96	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1103	$22.08	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1104	$1,490.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1105	$94.38	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1106	$30.21	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1107	$15.20	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1108	$13.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1109	$51.41	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 111	$209.00	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1110	$32.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1111	$497.98	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1112	$41.97	Science 7th	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1113	$45.40	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1114	$125.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1115	$23.65	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1116	$286.24	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1117	$86.69	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1118	$8.87	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1119	$6.97	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 112	$75.00	Band	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1120	$49.99	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1121	$130.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1122	$42.99	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1123	$105.99	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1124	$203.95	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1125	$158.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 1126	$1,385.78	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1127	$2,771.56	CTE Equipment Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1128	$2,771.56	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1129	$19.80	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 113	$25.44	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1130	$9.79	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1131	$6.86	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1132	$60.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1133	$18.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1134	$49.33	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1135	$34.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1136	$82.20	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1137	$327.22	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1138	$87.59	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1139	$82.98	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 114	$4.44	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1140	$292.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1141	$84.67	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1142	$45.96	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1143	$41.86	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1144	$9,248.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1145	$155.97	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1146	$20.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1147	$16.55	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1148	$777.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1149	$551.52	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 115	$57.90	Band	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1150	$12.70	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1151	$11.99	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1152	$153.42	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1153	$57.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1154	$14.24	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1155	$632.36	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1156	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1157	$370.66	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1158	$632.36	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1159	$12.71	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 116	$7.43	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1160	$11.12	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1161	$72.23	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1162	$3.96	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1163	$9.43	8th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1164	$10.12	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1165	$2,367.45	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1166	$314.10	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1167	$632.36	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1168	$101.86	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1169	$632.36	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 117	$212.72	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1170	$31.71	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1171	$21.20	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 1172	$632.36	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1173	$13.49	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1174	$13.75	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1175	$23.36	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1176	-($2,049.55)	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1177	$88.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1178	$43.42	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1179	$72.56	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 118	$25.09	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1180	$1,919.30	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1181	$85.00	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1182	$632.36	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1183	$662.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1184	-($1,793.36)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1185	$74.06	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1186	$28.76	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1187	$21.68	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1188	$7.46	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1189	$30.32	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 119	$24.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1190	$122.93	Interact Club	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1191	$179.88	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1192	$8.76	Drowns, Melinda	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1193	$15.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1194	$3.18	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1195	$24.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1196	$23.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1197	$41.12	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1198	$61.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1199	$21.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 12	$16.94	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 120	$53.18	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1200	$632.36	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1201	$25.49	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1202	$105.90	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1203	$1,023.30	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1204	$85.00	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1205	$91.08	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1206	$87.64	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1207	$23.50	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1208	$34.79	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1209	$5.61	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 121	$19.13	Math	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1210	$166.39	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1211	$275.49	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1212	$65.94	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1213	$58.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1214	$37.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1215	$9.53	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1216	$15.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1217	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 1218	$25.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1219	$454.57	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 122	$159.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1220	$41.66	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1221	$191.29	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1222	$32.42	Chelsea Rhoades	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1223	$747.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1224	$345.19	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1225	$10.06	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1226	$210.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1227	$22.98	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1228	$34.05	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1229	$331.79	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 123	$47.88	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1230	$21.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1231	$70.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1232	$83.94	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1233	$14.84	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1234	$138.00	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1235	$27.13	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1236	$25.38	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1237	$89.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1238	$26.47	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1239	$120.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 124	$453.61	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1240	$43.31	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1241	$36.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1242	$19.82	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1243	-($11.98)	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1244	$61.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1245	$15.88	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1246	$17.80	Chelsea Rhoades	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1247	$145.54	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1248	$145.54	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1249	$263.74	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 125	$208.96	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1250	$79.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1251	$160.36	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1252	$102.24	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1253	$86.95	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1254	$12.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1255	$43.84	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1256	$2,343.20	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1257	$82.61	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1258	$111.11	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1259	$48.63	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 126	$95.86	Shelly Harrop	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1260	$74.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1261	$339.10	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1262	$765.00	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1263	$19.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 1264	$28.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1265	$145.54	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1266	$99.11	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1267	$145.54	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1268	$15.19	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1269	-($9.14)	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 127	$6.59	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1270	$33.11	AG Class	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1271	$1,072.42	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1272	$544.48	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1273	$9.99	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1274	$900.62	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1275	$42.32	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1276	$14.98	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1277	$55.22	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1278	$34.80	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1279	$369.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 128	$82.34	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1280	$117.80	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1281	$1,994.87	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1282	$7.97	Oswald Sped Teacher/Con/Lunch	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1283	$107.47	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1284	$145.54	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1285	$89.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1286	$61.21	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1287	$19.45	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1288	$219.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1289	-($149.00)	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 129	$7.85	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1290	$130.26	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1291	$44.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1292	$5,383.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1293	$1,399.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1294	$79.39	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1295	$35.88	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1296	$68.32	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1297	$8.48	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1298	$28.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1299	$75.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 13	$10.60	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 130	$4,236.58	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1300	-($219.00)	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1301	$881.38	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1302	$21.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1303	$414.00	Dyslexia PD Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1304	$50.99	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1305	$838.60	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1306	$11.27	Harwood Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1307	$371.75	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1308	$11,837.25	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1309	$751.48	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 131	$37.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1310	$145.54	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1311	$76.69	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1312	$23.09	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1313	$40.22	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1314	$36.67	FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1315	$148.46	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1316	$23.00	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1317	$299.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1318	$36.64	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1319	$89.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 132	$1,288.58	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1320	$280.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1321	$34.22	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1322	$55,766.32	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1323	$65.24	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1324	$34.99	RMS Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1325	$16.92	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1326	$13.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1327	$27.93	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1328	$11.59	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1329	$97.50	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 133	$17.98	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1330	$96.83	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1331	$302.46	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1332	$1,590.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1333	$1,190.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1334	$721.66	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1335	$16.61	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1336	$87.21	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1337	$125.85	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1338	$92.45	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1339	$8.06	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 134	$36.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1340	$149.50	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1341	$453.68	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1342	$145.54	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1343	$6.93	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1344	$87.38	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1345	$29.83	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1346	$39.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1347	$107.08	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1348	$7.67	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1349	$359.40	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 135	$385.00	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1350	$138.96	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1351	$44.95	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1352	$3,767.04	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1353	$37.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1354	$25.35	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1355	$62.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 1356	$42.06	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1357	$413.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1358	$12.08	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1359	$6.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 136	$57.13	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1360	$16.99	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1361	$177.00	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1362	$471.44	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1363	$32.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1364	$5.38	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1365	$1,403.70	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1366	$74.96	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1367	$8.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1368	$4.14	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1369	$68.63	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 137	$11.68	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1370	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1371	$9.17	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1372	$369.26	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1373	$101.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1374	$5.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1375	$47.03	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1376	$8.00	AG Class	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1377	$429.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1378	$360.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1379	$398.00	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 138	$59.14	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1380	$31.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1381	$255.46	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1382	$149.99	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1383	$105.75	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1384	$52.35	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1385	$29.56	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1386	$18.13	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1387	$76.04	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1388	$17.40	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1389	$9.79	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 139	$50.34	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1390	$21.98	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1391	$55.16	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1392	$159.94	Custodial Supplies Early Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1393	$39.20	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1394	$499.55	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1395	$126.20	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1396	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1397	$7.17	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1398	$29.74	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1399	$7,891.50	Literacy Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 14	$21.57	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 140	$81.18	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1400	$900.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 1401	$900.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1402	-($16.86)	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1403	$13.86	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1404	$135.62	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1405	$67.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1406	$27.67	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1407	$11.13	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1408	$74.91	Behavior	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1409	$117.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 141	$83.20	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1410	$341.78	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1411	$2,072.14	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1412	$1,036.07	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1413	$392.60	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1414	$407.55	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1415	$1,616.44	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1416	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1417	$790.59	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1418	$99.00	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1419	$94.71	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 142	$6.05	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1420	$63.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1421	$33.38	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1422	$81.30	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1423	$79.17	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1424	$39.00	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1425	$17.10	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1426	$2.72	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1427	$632.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1428	$36.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1429	$8.54	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 143	$8.99	Science Beltran	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1430	$134.14	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1431	$27.99	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1432	$28.99	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1433	$10.59	Cameron Price	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1434	$34.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1435	$27.40	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1436	$166.47	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1437	$18.58	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1438	$21.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1439	$19.98	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 144	$6.05	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1440	$42.97	Hardman, Michael	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1441	$100.47	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1442	$380.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1443	$35.99	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1444	$33.67	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1445	$56.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1446	$6.50	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1447	$21.59	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 1448	$661.71	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1449	$34.36	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 145	$27.51	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1450	$358.04	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1451	$11.65	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1452	$15,500.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1453	$108.37	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1454	$50.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1455	$560.49	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1456	$120.60	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1457	$11.99	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1458	$407.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1459	$819.00	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 146	$20.00	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1460	$28.99	Hardman, Michael	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1461	$50.48	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1462	$33.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1463	$43.61	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1464	$103.60	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1465	$30.94	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1466	$1.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1467	$12.48	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1468	$646.68	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1469	$59.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 147	$6.30	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1470	$59.50	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1471	$59.95	Christy Bloxham	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1472	$59.95	Jessica Nukaya	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1473	$84.97	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1474	$143.39	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1475	$347.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1476	$23.27	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1477	$195.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1478	$2,704.49	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1479	$55.98	Light Saber Club	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 148	$911.10	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1480	$87.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1481	$165.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1482	$430.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1483	$798.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1484	$499.00	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1485	$15.98	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1486	$51.41	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1487	$170.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1488	$127.84	Harwood Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1489	$13.62	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 149	$25.38	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1490	$293.25	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1491	$83.93	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1492	$38.18	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1493	$8.50	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 1494	$38.02	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1495	$48.61	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1496	$23.22	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1497	$149.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1498	$29.20	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1499	$101.76	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 15	$10.00	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 150	$8.48	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1500	$71.17	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1501	$9.99	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1502	$182.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1503	$30.99	Harwood Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1504	$1.88	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1505	$661.66	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1506	$30.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1507	$105.68	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1508	$20.25	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1509	$45.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 151	$72.81	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1510	$38.97	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1511	$35.97	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1512	$135.71	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1513	$181.56	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1514	$22.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1515	$145.66	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1516	$1,400.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1517	$1,400.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1518	$2,120.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1519	$340.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 152	$87.19	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1520	$25.58	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1521	$545.44	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1522	$33.84	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1523	$156.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1524	$10.59	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1525	$35.73	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1526	$101.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1527	$43.92	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1528	-($11.10)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1529	$31.96	Custodial Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 153	$8.92	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1530	$11.17	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1531	$228.94	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1532	-($18.99)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1533	$839.29	Cheer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1534	$22.04	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1535	$50.28	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1536	-($15.24)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1537	$46.18	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1538	$28.43	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1539	$614.30	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 154	$21.79	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1540	$4.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1541	-($9.10)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1542	$11.32	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1543	$23.49	Jennifer Stone	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1544	$137.79	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1545	$55.71	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1546	$112.16	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1547	$34.17	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1548	-($8.50)	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1549	$36.50	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 155	$494.55	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1550	$42.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1551	$106.02	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1552	$20.43	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1553	$142.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1554	$94.00	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1555	$39.84	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1556	$959.92	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1557	$12.68	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1558	$170.01	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1559	$8.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 156	$32.32	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1560	$240.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1561	$50.17	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1562	$28.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1563	$74.65	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1564	$18.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1565	$160.61	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1566	$45.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1567	$56.18	Harwood Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1568	$62.26	Krystal Fullmer	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1569	$17.09	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 157	$216.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1570	$40.21	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1571	$84.49	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1572	$48.20	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1573	$696.18	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1574	$351.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1575	$6.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1576	$7.95	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1577	$508.05	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1578	$161.09	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1579	$31.55	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 158	$74.71	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1580	$16.99	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1581	$3.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1582	$69.24	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1583	-($31.98)	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1584	$24.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1585	$88.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 1586	$33.13	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1587	$179.45	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1588	$94.60	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1589	$157.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 159	$33.30	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1590	$4,550.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1591	$244.38	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1592	$4.94	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1593	$15.90	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1594	$508.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1595	$52.93	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1596	-($2.65)	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1597	$14.82	Melanie Wade	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 1598	$20.08	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 16	$25.85	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 160	$6.99	Science Beltran	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 161	$85.51	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 162	$6.64	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 163	$139.15	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 164	$57.67	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 165	$292.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 166	$9.10	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 167	$6.80	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 168	$100.00	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 169	$74.14	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 17	$5.30	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 170	$8.35	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 171	$98.30	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 172	-($23.22)	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 173	$170.00	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 174	$46.31	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 175	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 176	$101.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 177	$6.35	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 178	$54.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 179	$486.75	Maintenance Services Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 18	$640.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 180	$15.90	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 181	$170.00	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 182	$12.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 183	$50.79	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 184	$26.46	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 185	$51.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 186	$65.76	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 187	$170.00	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 188	$32.39	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 189	$53.06	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 19	$640.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 190	$654.32	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 191	$31.78	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 192	$167.65	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 193	$6.96	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 194	$90.28	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 195	$916.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 196	$62.31	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 197	$6.29	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 198	$38.50	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 199	$4.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 2	$39.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 20	$28.15	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 200	$37.02	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 201	$145.28	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 202	$7.16	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 203	$14.52	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 204	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 205	$8.98	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 206	$11.65	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 207	$208.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 208	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 209	$6.29	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 21	$10.56	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 210	$15.51	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 211	$45.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 212	$13.99	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 213	$35.26	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 214	$50.66	Harwood Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 215	$41.94	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 216	$249.98	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 217	$69.74	8th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 218	$89.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 219	$65.29	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 22	$29.99	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 220	$3.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 221	$9.99	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 222	$276.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 223	$633.89	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 224	$56.04	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 225	$16.68	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 226	$125.00	Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 227	$4,099.12	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 228	$706.58	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 229	$37.18	Science 7th	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 23	$23.44	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 230	$92.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 231	$83.81	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 232	$269.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 233	$307.14	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 234	$83.96	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 235	$250.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 236	$1,464.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 237	$92.41	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 238	$55.80	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 239	$21.80	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 24	$29.59	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 240	$8.98	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 241	$20.69	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 242	$54.43	Bill To Journalism	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 243	$291.24	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 244	$4,611.51	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 245	$216.56	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 246	$38.14	6th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 247	$163.38	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 248	$224.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 249	$59.46	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 25	$98.51	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 250	$110.95	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 251	$20.82	Sonya Baisch	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 252	$31.89	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 253	$35.44	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 254	$16.71	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 255	$25.45	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 256	$72.48	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 257	$119.25	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 258	$55.89	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 259	$65.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 26	$303.64	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 260	$324.96	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 261	$10.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 262	$400.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 263	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 264	$421.51	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 265	$73.40	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 266	$6.30	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 267	$454.47	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 268	$83.85	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 269	$14.99	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 27	$28.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 270	$108.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 271	$108.67	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 272	$6.30	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 273	$10.00	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 274	$424.52	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 275	$6.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 276	$43.74	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 277	$11.34	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 278	$144.89	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 279	$3.38	Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 28	$55.00	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 280	$18.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 281	$8.98	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 282	$44.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 283	$534.96	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 284	$625.87	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 285	$33.94	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 286	$547.85	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 287	$70.94	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 288	$46.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 289	$16.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 29	$634.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 290	$60.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 291	$141.61	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 292	$2,455.92	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 293	$10.90	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 294	$53.99	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 295	$2.11	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 296	$38.97	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 297	$85.20	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 298	$70.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 299	$32.15	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 3	$20.15	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 30	$57.95	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 300	$14.77	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 301	$26.98	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 302	$24.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 303	$10.88	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 304	$162.44	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 305	-($400.00)	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 306	$49.98	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 307	$342.33	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 308	$793.80	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 309	$59.98	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 31	$524.46	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 310	$145.98	Professional Services Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 311	$14.65	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 312	$149.70	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 313	$6.24	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 314	$3,379.40	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 315	$11.11	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 316	$3.35	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 317	$12.82	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 318	$186.67	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 319	$229.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 32	$106.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 320	$10.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 321	$50.60	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 322	$38.41	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 323	$5.99	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 324	$144.16	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 325	$213.72	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 326	$30.74	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 327	$44.99	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 328	$45.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 329	$125.31	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 33	$74.33	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 330	$83.85	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 331	$46.46	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 332	$38.00	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 333	$18.03	Fernanda Webb	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 334	$78.00	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 335	$254.26	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 336	$19.79	Drowns, Melinda	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 337	$124.68	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 338	$90.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 339	$99.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 34	$69.36	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 340	$132.00	Contracted Repairs/Maint 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 341	-($18.80)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 342	$10.00	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 343	$50.03	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 344	$423.28	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 345	$15.80	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 346	$10.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 347	$154.23	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 348	$47.49	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 349	$146.42	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 35	$36.24	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 350	$7.38	Davie, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 351	$59.32	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 352	$26.99	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 353	$156.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 354	$17.40	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 355	$268.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 356	$288.60	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 357	$18.99	8th BB	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 358	$12.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 359	$16.55	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 36	$40.48	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 360	$1,600.00	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 361	$104.85	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 362	$15.00	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 363	$49.46	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 364	$142.14	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 365	$32.87	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 366	$177.16	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 367	$50.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 368	$82.83	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 369	$960.30	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 37	$13.13	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 370	$1,797.59	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 371	$248.87	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 372	$15.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 373	$950.35	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 374	$45.93	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 375	$751.68	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 376	$62.34	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 377	$97.94	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 378	$5.97	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 379	$37.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 38	$40.25	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 380	$41.27	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 381	$45.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 382	$11,837.25	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 383	$69.35	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 384	$9.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 385	$100.00	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 386	$78.21	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 387	$104.09	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 388	$1,600.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 389	$45.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 39	$39.75	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 390	$24.12	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 391	$51.13	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 392	$25.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 393	$19.97	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 394	$36.95	Sonya Baisch	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 395	$98.14	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 396	$35.93	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 397	$700.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 398	$1,538.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 399	$35.17	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 4	$45.43	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 40	$12.64	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 400	$7.25	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 401	$73.51	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 402	$39.71	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 403	$50.74	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 404	$22.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 405	$47.97	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 406	$54.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 407	$35.25	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 408	$23.33	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 409	$55.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 41	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 410	$276.64	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 411	$43.26	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 412	$567.78	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 413	$62.34	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 414	$11.99	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 415	$56.40	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 416	$25.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 417	-($159.70)	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 418	$37.61	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 419	-($190.00)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 42	$52.97	RHS CSEA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 420	$26.97	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 421	$55.01	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 422	$1.33	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 423	$363.09	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 424	$13.95	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 425	$84.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 426	$51.66	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 427	$121.96	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 428	$99.14	8th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 429	$29.67	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 43	$253.30	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 430	$47.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 431	$12.66	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 432	$3.16	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 433	$57.55	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 434	$314.97	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 435	$78.61	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 436	$7.99	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 437	$545.69	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 438	$100.00	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 439	$588.11	RMS Reserve	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 44	$218.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 440	$26.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 441	$94.53	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 442	$24.27	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 443	$18.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 444	$33.68	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 445	$196.10	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 446	$18.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 447	$35.78	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 448	$2.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 449	$19.58	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 45	$68.32	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 450	$89.95	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 451	$425.44	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 452	$7.42	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 453	$71.29	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 454	$17.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 455	$87.28	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 456	$620.68	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 457	$57.59	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 458	$85.05	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 459	$9.49	8th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 46	$12.34	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 460	$22.16	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 461	$25.25	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 462	$109.07	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 463	$530.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 464	$31.48	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 465	$690.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 466	$169.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 467	$5,887.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 468	$221.72	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 469	-($51.81)	PTO EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 47	$53.18	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 470	$102.53	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 471	$567.43	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 472	$154.93	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 473	$1,612.01	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 474	$110.06	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 475	$140.52	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 476	$409.60	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 477	$166.68	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 478	$48.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 479	$20.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 48	$48.30	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 480	$25.27	Math	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 481	$111.23	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 482	$208.52	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 483	$575.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 484	$87.50	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 485	$4.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 486	$566.28	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 487	$45.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 488	$118.52	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 489	$26.88	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 49	$29.95	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 490	$72.98	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 491	$36.00	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 492	$138.22	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 493	$13.97	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 494	$27.45	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 495	-($61.74)	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 496	$44.60	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 497	$92.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 498	$20.49	Social Studies 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 499	$39.98	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 5	$77.20	RHS CSEA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 50	$110.82	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 500	$50,000.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 501	$370.40	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 502	$53.47	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 503	$61.31	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 504	$71.32	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 505	$51.96	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 506	$26.63	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 507	$712.10	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 508	$120.67	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 509	$638.92	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 51	$8.78	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 510	$8.48	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 511	$247.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 512	$13.81	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 513	-($1,074.60)	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 514	$1,079.98	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 515	$53.90	PTO EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 516	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 517	$20.00	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 518	$35.41	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 519	$887.50	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 52	$45.27	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 520	$13.85	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 521	$24.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 522	$8.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 523	$1,653.96	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 524	$105.47	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 525	$187.72	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 526	$1.08	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 527	$29.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 528	$83.36	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 529	$29.95	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 53	$26.50	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 530	$61.92	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 531	$121.85	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 532	$39.68	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 533	$101.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 534	$22.10	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 535	-($93.95)	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 536	$23.20	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 537	$54.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 538	$22.53	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 539	$18,078.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 54	$12.88	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 540	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 541	$52.43	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 542	$52.42	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 543	$176.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 544	$805.00	Bill to School SFE	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 545	$129.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 546	$364.31	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 547	$20.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 548	$1.59	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 549	$50.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 55	$138.16	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 550	$160.49	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 551	$280.00	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 552	$41.80	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 553	$51.72	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 554	$25.00	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 555	$127.92	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 556	$50.14	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 557	$28.60	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 558	$63.22	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 559	$30.37	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 56	$427.50	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 560	$756.11	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 561	$17.18	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 562	$55.00	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 563	$189.36	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 564	$364.31	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 565	$5.45	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 566	$364.31	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 567	$81.03	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 568	$179.69	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 569	$42.52	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 57	$179.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 570	$16.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 571	$166.50	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 572	$166.50	Band	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 573	$67.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 574	$5.60	AG	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 575	$153.13	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 576	$110.12	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 577	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 578	$68.37	RMS Reserve	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 579	$255.33	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 58	-($8.95)	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 580	$50.84	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 581	$364.31	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 582	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 583	$55.59	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 584	$63.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 585	$868.88	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 586	$21.92	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 587	$21.24	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 588	$13.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 589	$364.31	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 59	$673.23	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 590	$111.90	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 591	$214.93	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 592	$6.28	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 593	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 594	$143.08	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 595	$21.08	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 596	-($11.97)	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 597	$6.34	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 598	$20.45	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 599	$135.94	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 6	$1,196.15	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 60	$23.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 600	$280.25	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 601	$84.37	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 602	$7.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 603	$364.31	Title II Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 604	$13.29	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 605	$1,301.07	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 606	$99.09	Title III Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 607	$83.86	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 608	$13.98	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 609	$14.99	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 61	$161.24	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 610	$21.19	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 611	$209.98	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 612	$954.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 613	$31.34	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 614	$235.70	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 615	$28.47	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 616	$1,263.18	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 617	$380.60	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 618	$16.22	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 619	$48.38	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 62	$60.45	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 620	$40.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 621	$8.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 622	$153.24	CTE Equipment Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 623	$5.00	Title III Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 624	$21.44	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 625	$3.49	Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 626	$95.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 627	$24.77	Title III Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 628	$421.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 629	$13.23	Title III Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 63	$157.09	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 630	$7.12	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 631	$168.38	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 632	$227.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 633	$126.14	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 634	$479.89	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 635	$486.73	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 636	-($11.91)	Science 8th	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 637	$2.56	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 638	$20.63	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 639	$160.78	AG	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 64	$5.59	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 640	$62.34	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 641	$38.43	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 642	$118.59	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 643	$6.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 644	$18.76	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 645	$18.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 646	$279.19	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 647	$225.85	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 648	$228.06	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 649	$153.38	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 65	$29.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 650	$155.93	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 651	$79.96	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 652	$61.22	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 653	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 654	$691.27	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 655	$33.31	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 656	$1,587.86	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 657	$10.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 658	$6.96	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 659	$123.65	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 66	$187.28	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 660	$42.39	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 661	$189.48	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 662	$122.63	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 663	$18.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 664	$3.50	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 665	$3.49	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 666	$93.75	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 667	$778.35	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 668	$12.73	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 669	$85.18	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 67	$81.46	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 670	$1,434.06	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 671	$410.70	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 672	$14.74	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 673	$64.98	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 674	$514.63	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 675	$24.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 676	$4.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 677	$258.64	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 678	$49.04	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 679	$1,202.76	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 68	$252.26	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 680	$12.58	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 681	$47.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 682	$46.48	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 683	$39.48	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 684	$43.66	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 685	$26.22	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 686	$9.99	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 687	$1,499.50	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 688	$45.99	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 689	$8.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 69	$28.53	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 690	$1,936.42	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 691	$18.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 692	$41.86	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 693	$74.18	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 694	$5.00	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 695	$187.17	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 696	$65.00	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 697	$70.00	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 698	$16.84	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 699	$9.99	Harwood Abby Reaser	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 7	$27.35	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 70	$103.97	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 700	$40.00	Homeless Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 701	$30.94	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 702	$67.36	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 703	$6.89	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 704	$875.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 705	$304.61	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 706	$2.17	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 707	$208.15	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 708	$66.69	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 709	$4.57	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 71	$439.21	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 710	$3,076.00	Title 1 RHS Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 711	$1,714.40	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 712	$83.29	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 713	$12.18	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 714	$8.81	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 715	$11.64	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 716	$18.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 717	$175.56	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 718	$71.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 719	$33.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 72	$135.69	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 720	$31.37	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 721	$361.08	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 722	$55.61	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 723	$8,217.85	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 724	$19.85	Science 8th	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 725	$35.00	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 726	$215.56	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 727	$24.78	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 728	$72.52	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 729	$50.31	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 73	$273.96	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 730	$3.39	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 731	$73.15	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 732	$34.95	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 733	$90.38	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 734	$9.66	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 735	$7.49	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 736	$2.59	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 737	$120.07	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 738	$87.56	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 739	$647.93	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 74	$435.15	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 740	$1,548.28	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 741	$558.31	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 742	$52.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 743	-($26.45)	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 744	$76.64	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 745	$16.32	Science Beltran	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 746	$14.99	Art	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 747	$11.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 748	$422.86	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 749	$18.58	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 75	$74.30	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 750	$130.57	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 751	$299.98	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 752	$1.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 753	$2,926.12	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 754	$1,050.00	FMS Volleyball 8th	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 755	$1,788.00	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 756	$19.98	RMS Oswald	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 757	$27.61	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 758	$23.99	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 759	$100.95	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 76	$23.31	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 760	$774.00	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 761	$11.38	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 762	$86.97	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 763	$30.22	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 764	$91.77	Title III Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 765	$31.45	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 766	$707.85	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 767	$61.48	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 768	$14.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 769	$225.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 77	$19.99	Art	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 770	$18.89	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 771	$4.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 772	$9.94	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 773	$63.96	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 774	$98.90	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 775	$225.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 776	$9.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 777	$121.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 778	$203.50	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 779	$22.98	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 78	$30.13	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 780	$27.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 781	$20.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 782	$134.60	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 783	$38.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 784	$7.93	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 785	$48.44	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 786	$26.49	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 787	$246.46	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 788	$1,088.01	PTO EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 789	$49.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 79	$28.64	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 790	$13.34	Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 791	-($9.49)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 792	$204.59	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 793	$27.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 794	$8.87	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 795	$77.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 796	$25.99	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 797	$41.74	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 798	$27.82	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 799	$54.22	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 8	$8.75	Harwood Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 80	$35.57	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 800	$201.80	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 801	$36.00	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 802	$38.97	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 803	$76.40	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 804	$39.42	AG	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 805	$89.23	Grants for Growing 25	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 806	$92.07	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 807	$284.16	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 808	$190.79	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 809	$52.99	Brittany Bailey	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 81	-($8.54)	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 810	$63.60	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 811	$23.32	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 812	$6.34	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 813	$84.34	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 814	$79.99	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 815	$24.56	Chelsea Rhoades	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 816	$94.60	Dyslexia PD Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 817	-($38.11)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 818	$85.41	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 819	$20.72	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 82	$7.45	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 820	$21.19	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 821	$326.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 822	$114.95	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 823	$384.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 824	$273.30	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 825	$35.99	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 826	$2,114.56	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 827	$626.10	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 828	$16.91	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 829	$74.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 83	$190.09	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 830	$10.39	Light Saber Club	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 831	$166.73	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 832	$14.28	Flex Fund	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 833	$267.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 834	$19.41	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 835	$77.81	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 836	$21.69	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 837	$15.37	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 838	$121.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 839	$65.94	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 84	$426.20	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 840	$39.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 841	$2,114.56	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 842	$163.18	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 843	$36.67	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 844	$24.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 845	$443.53	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 846	$26.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 847	$45.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 848	$47.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 849	$17.19	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 85	$18.40	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 850	$233.86	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 851	$219.90	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 852	$197.21	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 853	$59.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 854	$38.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 855	$26.36	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 856	$16.47	Krystal Fullmer	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 857	$18.82	Katelynn Lowry	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 858	$200.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 859	$165.84	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 86	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 860	-($476.00)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 861	$107.86	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 862	$15.90	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 863	-($16.00)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 864	$79.51	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 865	$235.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 866	$8.46	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 867	$8.99	Flex Fund	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 868	$200.74	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 869	$76.11	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 87	$148.65	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 870	$12.52	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 871	$476.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 872	$200.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 873	$20.73	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 874	$106.13	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 875	$84.53	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 876	$380.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 877	$149.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 878	$900.21	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 879	$18.29	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 88	$23.32	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 880	$73.44	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 881	$2,818.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 882	$87.85	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 883	$77.45	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 884	$13.69	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 885	$191.94	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 886	$11.50	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 887	$12.95	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 888	$25.44	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 889	-($16.79)	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 89	$47.50	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 890	$64.54	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 891	$50.00	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 892	$15.64	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 893	$18.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 894	$28.14	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 895	$298.73	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 896	-($93.49)	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 897	$199.00	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 898	$29.53	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 899	$79.12	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 9	$14.99	Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 90	$41.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 900	$106.13	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 901	$800.00	FMS Non Program	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 902	$55.61	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 903	$365.46	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 904	$27.05	8th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 905	$113.80	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 906	$449.12	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 907	$177.30	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 908	$160.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 909	$63.90	Shannon Dahl	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 91	$39.38	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 910	$237.60	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 911	$22.23	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 912	$122.99	Football	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 913	$15.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 914	$355.97	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 915	$205.00	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 916	$282.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 917	$1,544.65	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 918	$84.53	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 919	$16.65	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 92	$17.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 920	$36.55	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 921	$73.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 922	$22.98	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 923	$42.40	SOAR	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 924	$160.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 925	$28.07	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 926	$75.01	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 927	$117.28	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 928	$67.74	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 929	$476.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 93	$337.54	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 930	$684.46	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 931	$355.00	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 932	$37.63	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 933	$43.44	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 934	$40.59	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 935	$64.44	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 936	$24.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 937	$25.96	Katelynn Lowry	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 938	$140.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 939	$47.24	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 94	$6.42	RMS IBOB-Battle of the Books	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 940	$9.99	Michelle Bradshaw	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 941	$4.75	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 942	$298.01	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 943	$16.34	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 944	$771.13	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 945	$43.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 946	$3,802.15	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 947	$32.58	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 948	$150.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 949	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 95	$110.00	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 950	$68.69	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 951	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 952	$79.95	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 953	$251.24	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 954	$251.24	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 955	$29.97	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 956	$12.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 957	$2,240.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 958	$116.99	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 959	$83.88	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 96	$96.03	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 960	$58.20	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 961	$169.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 962	$24.22	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 963	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 964	$19.74	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 965	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 966	$29.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 967	$5.44	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 968	$56.46	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 969	$1,768.61	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 97	$3.70	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 970	$31.81	Michelle Bradshaw	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 971	$329.93	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 972	$84.34	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 973	$36.78	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
9/30/2025 974	$94.52	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 975	$6.63	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 976	$11.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 977	$2.17	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 978	$144.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 979	$42.77	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 98	$299.99	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 980	$15.96	Wendy Norman	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 981	$8.95	AG	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 982	$56.01	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 983	$30.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 984	$28.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 985	$28.49	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 986	$27.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 987	$95.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 988	$18.98	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 989	$9.31	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 99	$46.82	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 990	$494.61	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 991	$494.61	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 992	$40.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 993	$40.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 994	$13.29	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 995	$110.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 996	$86.01	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 997	$25.05	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 998	$76.63	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
9/30/2025 999	$21.25	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	10/10/2025
Storytellers Summit	$500.00	Supplies & Materials	Hand, Cynthia	Boise	ID	1490078	10/10/2025
V454113	$275.00	Fees & Charges	Proform Airborne	Ammon	ID	3908	10/13/2025
3371	$624.20	Water Sewer Garbage	City of Menan	MENAN	ID	97672	10/14/2025
40259575	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97676	10/14/2025
40276789	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97676	10/14/2025
40276789	$212.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97676	10/14/2025
40276790	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97676	10/14/2025
40295928	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97676	10/14/2025
40319934	$83.00	Maintenance Copier	Great America Financial Services	Dallas	TX	97676	10/14/2025
40324904	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	97676	10/14/2025
47946157	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	97674	10/14/2025
Fam&CommEng ConfPD	$143.00	Travel	Sanchez, Isabelle	Idaho Falls	ID	97679	10/14/2025
IATLC PD	$95.00	Secondary Prof Dev Travel	Zou, Lingpei	Rexburg	ID	97680	10/14/2025
Reim.mileage10.2.25	$29.20	Title II Travel	Tonks, Melissa	Idaho Falls	ID	97678	10/14/2025
Reim.Mileage8.25.25	$93.30	In District Mileage Reimbursement	Douglas, Nathan J	Rigby	ID	97673	10/14/2025
Reim.supplies10.7.25	$121.61	Supplies & Materials	Hutchins, Stacey	Rexburg	ID	97677	10/14/2025
Reimb.Mileage8.7.25	$354.75	In District Mileage Reimbursement	Good, Donya	Rigby	ID	97675	10/14/2025
ReimMileage9.15.25	$39.75	Title II Travel	Tonks, Melissa	Idaho Falls	ID	97678	10/14/2025
Cross Country Meet	$80.00	Supplies & Materials	FIRTH HIGH SCHOOL	FIRTH	ID	1490079	10/14/2025
Aug-Sept 2025	$3,375.00	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	97682	10/15/2025
E17276640753	$4,125.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97681	10/15/2025
E17345950753	$4,125.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97681	10/15/2025
AsbestosTrainingPD	$450.00	Travel	Jensen, Eric	Lewisville	ID	97683	10/16/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
September 2025-ME	$23.10	Electricity	Rocky Mountain Power	Portland	OR	0	10/16/2025
Bill Backs Sept 25	$376.00	Purchased Services	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$497.98	Supplies & Materials	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$18.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	-($149.00)	Supplies & Materials	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$156.70	Supplies & Materials	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$839.29	Supplies & Materials	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$3,546.86	Supplies & Materials	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$272.80	Supplies & Materials	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$192.38	Supplies & Materials	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$51.11	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$204.59	Student Council Supplies	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$20.08	Supplies & Materials	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$9.99	Robotics Club Supplies & Materials	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$280.00	Services	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$22.23	Supplies	Jefferson School District 251	Rigby	ID	572	10/17/2025
Bill Backs Sept 25	$251.21	Supplies	Jefferson School District 251	Rigby	ID	572	10/17/2025
Wresting Scale Calib	$50.00	Purchased Services	Ernie Chavez	Rigby	ID	571	10/17/2025
4199569068	$290.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	267	10/17/2025
4199569971	$154.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	267	10/17/2025
4199570587	$300.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	267	10/17/2025
4199570588	$386.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	267	10/17/2025
4199575311	$402.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	267	10/17/2025
433181	$354.00	Supplies & Materials	Country Meats	Ocala	FL	261	10/17/2025
8134	$381.16	Purchased Services	B's Portable Toilets	Idaho Falls	ID	260	10/17/2025
9.30 Apparel	$136.00	Purchased Services	Holly Larsen	Rigby	ID	263	10/17/2025
9.30 Apparel	$14.00	Purchase Services	Holly Larsen	Rigby	ID	263	10/17/2025
Costco Reim 45.44	$45.44	Supplies & Materials	Emily Graf	Rigby	ID	262	10/17/2025
Oct. 25 Certified	$196.83	Purchased Services	Jefferson School District 251	Rigby	ID	264	10/17/2025
Oct. 25 Certified	$102.20	Purchased Services	Jefferson School District 251	Rigby	ID	264	10/17/2025
Oct. 25 Certified	$68.14	Purchased Services	Jefferson School District 251	Rigby	ID	264	10/17/2025
Oct. 25 Certified	$83.27	Purchased Services	Jefferson School District 251	Rigby	ID	264	10/17/2025
Oct. 25 Certified	$249.82	Purchased Services	Jefferson School District 251	Rigby	ID	264	10/17/2025
Oct. 25 Certified	$68.14	Purchased Services	Jefferson School District 251	Rigby	ID	264	10/17/2025
Oct. 25 Classified	$74.76	Purchased Services	Jefferson School District 251	Rigby	ID	264	10/17/2025
Oct. 25 Classified	$511.35	Purchased Services	Jefferson School District 251	Rigby	ID	264	10/17/2025
Oct. 25 Classified	$47.10	Purchased Services	Jefferson School District 251	Rigby	ID	264	10/17/2025
Oct. 25 Classified	$119.61	Purchased Services	Jefferson School District 251	Rigby	ID	264	10/17/2025
R&F Reimbursement	$66.94	Video Game Club Supplies	Jiahui Tao	Idaho Falls	ID	265	10/17/2025
Reimbursement - Haun	$363.48	Supplies & Materials	May, Rachel	Rigby	ID	266	10/17/2025
Sept. 25 BillBacks	$1,029.90	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$375.67	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$211.38	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$351.18	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$503.34	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$3,204.47	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$23.44	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$355.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$36.67	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$23.27	Flex Fund Supplies	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$44.40	Supplies	Jefferson School District 251	Rigby	ID	264	10/17/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Sept. 25 BillBacks	$42.40	SOAR Supplies	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$247.15	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$214.82	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$7.97	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$104.75	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 BillBacks	$822.01	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 Sales Tax	$208.26	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 Sales Tax	$13.60	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 Sales Tax	$22.70	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 Sales Tax	$545.42	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 Sales Tax	$24.28	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 Sales Tax	$262.47	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 Sales Tax	$95.09	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 Sales Tax	$4.55	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	264	10/17/2025
Sept. 25 Sales Tax	$7.37	Supplies & Materials	Jefferson School District 251	Rigby	ID	264	10/17/2025
251195-1	$2,950.00	Building Construction-CTE Building	Sign Pro	Idaho Falls	ID	97685	10/20/2025
251195-1	$10,850.00	Building Construction-CTE Building	Sign Pro	Idaho Falls	ID	97685	10/20/2025
33647	$10,947.20	Software Support	LIGHTSPEED SOLUTIONS LLC	AUSTIN	TX	97684	10/20/2025
375873	$4,200.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	10/20/2025
375873	$5,246.66	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	10/20/2025
Aug- Sept 25 SalesTx	$12,681.75	Sales Tax Payable	State Tax Commission	BOISE	ID	0	10/20/2025
V120291	$71,885.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	10/20/2025
V139084	$2,007,617.22	Direct Deposit Clearing	School District #251	RIGBY	ID	0	10/20/2025
V148255	$3,242.56	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44167	10/20/2025
V148255	$3,057.58	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44167	10/20/2025
V149863	$376,024.64	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	10/20/2025
V149863	$225,458.64	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	10/20/2025
V15194	$172,008.10	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/20/2025
V15194	$172,008.10	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/20/2025
V220740	$5.18	AFLAC	American Family Life	Columbus	GA	0	10/20/2025
V252620	$2,913.26	American Fidelity	USAble Life	Dallas	TX	0	10/20/2025
V274756	-($25.69)	Dental ER Clearing	MetLife	Philadelphia	PA	44170	10/20/2025
V325311	$75.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	10/20/2025
V350885	$1,370.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44168	10/20/2025
V355015	$648.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	10/20/2025
V37156	$29,927.48	Direct Deposit Clearing	School District #251	RIGBY	ID	0	10/20/2025
V37923	$269.46	AFLAC	American Family Life	Columbus	GA	0	10/20/2025
V384009	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	10/20/2025
V384009	$2,621.90	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	10/20/2025
V387410	$480.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44169	10/20/2025
V402247	$143,051.79	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	10/20/2025
V40436	$130,483.02	Direct Deposit Clearing	School District #251	RIGBY	ID	0	10/20/2025
V414628	$41,739.05	HSA ER Clearing	Select Health	Salt Lake City	UT	0	10/20/2025
V414628	$3,965.35	HSA EE Payable	Select Health	Salt Lake City	UT	0	10/20/2025
V427183	$2,255.64	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/20/2025
V427183	$2,255.64	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/20/2025
V482306	$4,199.19	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	10/20/2025
V5288	$4,321.69	Life ER Clearing	USAble Life	Dallas	TX	0	10/20/2025
V5288	$847.50	LifeMap EE	USAble Life	Dallas	TX	0	10/20/2025
V5294	$1,068.01	Dental ER Clearing	MetLife	Philadelphia	PA	44170	10/20/2025
V5294	$1,073.78	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44170	10/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
V546062	-($71.54)	Medical EE Payable	Select Health	Salt Lake City	UT	0	10/20/2025
V548563	-($0.73)	Vision EE Payable	MetLife	Philadelphia	PA	44170	10/20/2025
V581281	$11,233.46	Dental ER Clearing	MetLife	Philadelphia	PA	44170	10/20/2025
V581281	$7,105.11	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44170	10/20/2025
V596676	-($5.78)	Vision EE Payable	MetLife	Philadelphia	PA	44170	10/20/2025
V601667	$250.51	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44167	10/20/2025
V601667	$349.38	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44167	10/20/2025
V608427	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	10/20/2025
V608427	$9,275.51	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	10/20/2025
V609519	$9,644.72	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/20/2025
V609519	$9,644.72	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/20/2025
V632030	$2,900.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	10/20/2025
V639420	$1,399.29	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	10/20/2025
V654269	$158.75	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	10/20/2025
V654293	$36,869.79	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	10/20/2025
V655636	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	10/20/2025
V667827	-($369.42)	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	10/20/2025
V680562	$5,874.90	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	10/20/2025
V802070	$40,227.73	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	10/20/2025
V802070	$40,227.73	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	10/20/2025
V825723	$3,534.33	Vision ER Clearing	MetLife	Philadelphia	PA	44170	10/20/2025
V825723	$2,465.05	Vision EE Payable	MetLife	Philadelphia	PA	44170	10/20/2025
V861120	-($6.53)	Vision ER Clearing	MetLife	Philadelphia	PA	44170	10/20/2025
V885300	$112.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	10/20/2025
V885300	$4,033.66	LifeMap Supplemental	USAble Life	Dallas	TX	0	10/20/2025
V977590	$500,195.55	Medical ER Clearing	Select Health	Salt Lake City	UT	0	10/20/2025
V977590	$44,352.99	Medical EE Payable	Select Health	Salt Lake City	UT	0	10/20/2025
V995168	-($2.85)	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44170	10/20/2025
14915988 Uniforms	$527.57	Supplies & Materials	VARSITY SPIRIT FASHIONS	Dallas	TX	1490099	10/20/2025
16254 BS to Canyon	$1,485.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490097	10/20/2025
21292	$490.00	Supplies & Materials	LANDMARK SIGNS	IDAHO FALLS	ID	1490090	10/20/2025
44042 Band Uniforms	$4,421.50	Supplies & Materials	Country Cottons	Rigby	ID	1490084	10/20/2025
62328 Sousaphone	$997.70	Supplies & Materials	MusiCare Musical Instrument Service Ctr	Idaho Falls	ID	1490093	10/20/2025
8050-B Rentals	$1,271.43	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1490081	10/20/2025
96767035 Phantom24	$277.40	Supplies & Materials	VARSITY SPIRIT FASHIONS	Dallas	TX	1490099	10/20/2025
96767036 Phantom24	$691.25	Supplies & Materials	VARSITY SPIRIT FASHIONS	Dallas	TX	1490099	10/20/2025
Aug 2025 Bill Back	$54.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$8.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$21.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$203.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$251.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$400.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$19.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$62.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$47.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$30.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$384.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$45.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$291.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025

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Aug 2025 Bill Back	$214.63	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$336.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$39.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$558.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$356.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$2,713.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$197.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$2,620.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$829.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$4,799.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$1,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$79.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$79.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$30.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$275.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$161.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$100.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$264.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$486.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$795.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$2,996.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$59.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$138.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$150.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$88.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$47.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$66.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$12.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$383.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$107.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$29.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$24.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$71.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$200.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$79.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$523.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$245.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$17.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$184.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$375.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$208.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	-($122.69)	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$26.49	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$29.68	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$152.14	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$122.96	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$59.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$575.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$250.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$60.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$15.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Aug 2025 Bill Back	$1,122.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$358.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$100.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$47.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$21.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$32.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$118.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$133.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$219.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$572.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$19.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$116.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$70.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$108.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$584.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$287.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$75.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$18.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$3,082.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$51.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$329.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$87.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$42.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$14.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$113.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$97.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$419.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$8.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$31.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$24.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$272.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$47.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$44.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$37.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$72.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$939.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$135.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$14.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$52.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$211.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$49.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$159.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$50.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$101.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$74.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$9.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$302.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$85.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$218.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$145.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Aug 2025 Bill Back	$79.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$13.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$32.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$143.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$2.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$126.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$280.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$379.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$3,397.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$233.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$149.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$42.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$119.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$135.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$95.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$46.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$173.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$81.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$2,353.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$281.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$1,400.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$2,523.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$3.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$96.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$579.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$502.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	-($28.79)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$340.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$67.27	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$1,902.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$147.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$510.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$20.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$190.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$56.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$63.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$95.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$282.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$230.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$166.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$34.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$63.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$80.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$509.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$133.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$267.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$99.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$13.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$236.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$28.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$11.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Aug 2025 Bill Back	$74.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$340.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	-($239.60)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$154.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$140.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$546.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$32.63	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$18.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$93.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$5,227.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Aug 2025 Bill Back	$29.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490089	10/20/2025
Cheer banner reimb	$190.99	Supplies & Materials	Poole, Rachel	Rigby	ID	1490096	10/20/2025
Cheer vinyl/decals	$153.00	Supplies & Materials	NIELSEN, JODIE	RIGBY	ID	1490094	10/20/2025
Competition entry	$250.00	Supplies & Materials	Title Financial Community Outreach	Blackfoot	ID	1490098	10/20/2025
DE reschedule fee re	$25.00	Supplies & Materials	Marshal, Jack	Rigby	ID	1490091	10/20/2025
FACE conf per diem	$144.00	Supplies & Materials	Azbill, Kimberly	Rigby	ID	1490080	10/20/2025
FACE conf per diem	$144.00	Supplies & Materials	Geary, Ashley	Idaho Falls	ID	1490087	10/20/2025
ID Classic reg-Dance	$690.00	Supplies & Materials	POCATELLO HIGH SCHOOL	POCATELLO	ID	1490095	10/20/2025
ID Classic-Cheer	$365.00	Supplies & Materials	POCATELLO HIGH SCHOOL	POCATELLO	ID	1490095	10/20/2025
ID Classic-Jr Troyet	$250.00	Supplies & Materials	POCATELLO HIGH SCHOOL	POCATELLO	ID	1490095	10/20/2025
ISCA Membership	$250.00	Supplies & Materials	DISTRICT 6 COACHES ASSOCIATION	Rigby	ID	1490086	10/20/2025
Livestock Lamb	$100.00	Supplies & Materials	Jeff MASC Inc.	Rigby	ID	1490088	10/20/2025
October Jr Troyettes	$500.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1490092	10/20/2025
Rhinestones, costume	$1,700.00	Supplies & Materials	CC Dance Design, LLC	Orem	UT	1490082	10/20/2025
Scale cert. reimb	$100.00	Supplies & Materials	Chavez, Ernie	Rigby	ID	1490083	10/20/2025
Swim Sr Gifts reimb	$175.00	Supplies & Materials	Deinhard, Rebecca	Rigby	ID	1490085	10/20/2025
Payroll	$5,151.33	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	10/20/2025
Payroll	$1,093.69	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	10/20/2025
Payroll	$1,506.26	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	10/20/2025
Payroll	$824.83	Gross Payroll	Albaugh, Kelli Sue	Rigby	ID	0	10/20/2025
Payroll	$1,217.61	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	10/20/2025
Payroll	$59.21	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	10/20/2025
Payroll	$1,209.63	Gross Payroll	Allen, Bonnie	Rigby	ID	0	10/20/2025
Payroll	$211.76	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	10/20/2025
Payroll	$2,565.98	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	10/20/2025
Payroll	$776.70	Gross Payroll	Anderson, Amanda Jane	Rigby	ID	0	10/20/2025
Payroll	$1,376.59	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	10/20/2025
Payroll	$1,530.46	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	10/20/2025
Payroll	$42.96	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	10/20/2025
Payroll	$1,572.07	Gross Payroll	Anderson, Lana J	Rigby	ID	0	10/20/2025
Payroll	$4,437.67	Gross Payroll	Anderson, Mary Alyse	Rexburg	ID	0	10/20/2025
Payroll	$5,666.67	Gross Payroll	Anderson, Michelle	Rigby	ID	0	10/20/2025
Payroll	$6,491.25	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	10/20/2025
Payroll	$1,311.94	Gross Payroll	Andrews, Kaylee Sage	Rigby	ID	0	10/20/2025
Payroll	$4,021.35	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	10/20/2025
Payroll	$4,250.00	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	10/20/2025
Payroll	$2,355.14	Gross Payroll	Arave, Krista	Rigby	ID	0	10/20/2025
Payroll	$35.00	Gross Payroll	Argyle, Ashleigh Denise	Rigby	ID	0	10/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,417.55	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	10/20/2025
Payroll	$4,337.50	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	10/20/2025
Payroll	$4,541.67	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	10/20/2025
Payroll	$4,968.33	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	10/20/2025
Payroll	$102.00	Gross Payroll	Ashworth, Preston D	Rigby	ID	0	10/20/2025
Payroll	$4,608.33	Gross Payroll	Atwood, Danielle	Rigby	ID	0	10/20/2025
Payroll	$1,911.93	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	10/20/2025
Payroll	$4,250.00	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Aydelotte, Kambry Lynn	Rexburg	ID	0	10/20/2025
Payroll	$6,289.35	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	10/20/2025
Payroll	$35.00	Gross Payroll	Bacon, Naomi Rashail	Rigby	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	10/20/2025
Payroll	$693.63	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	10/20/2025
Payroll	$4,608.33	Gross Payroll	Baker, Stacey	Rigby	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	10/20/2025
Payroll	$738.84	Gross Payroll	Ball, Rachel Nichole	Rigby	ID	0	10/20/2025
Payroll	$1,420.55	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	10/20/2025
Payroll	$216.67	Gross Payroll	Ballard, Kendall Lee	Idaho Falls	ID	0	10/20/2025
Payroll	$5,666.67	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	10/20/2025
Payroll	$5,682.58	Gross Payroll	Barber, Alexandra	Rigby	ID	0	10/20/2025
Payroll	$1,367.29	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	10/20/2025
Payroll	$5,652.78	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	10/20/2025
Payroll	$3,377.47	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	10/20/2025
Payroll	$3,378.89	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	10/20/2025
Payroll	$8,082.92	Gross Payroll	Barrus, Catherine Marie	Roberts	ID	0	10/20/2025
Payroll	$1,444.65	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	10/20/2025
Payroll	$7,283.53	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	10/20/2025
Payroll	$172.95	Gross Payroll	Beatty, Elizabeth Price	Rigby	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	10/20/2025
Payroll	$2,346.55	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	10/20/2025
Payroll	$5,256.67	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	10/20/2025
Payroll	$1,091.91	Gross Payroll	Benner, Karlee Chamae	Rigby	ID	0	10/20/2025
Payroll	$2,396.24	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	10/20/2025
Payroll	$999.81	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	10/20/2025
Payroll	$6,113.83	Gross Payroll	Bice, Shanelle	Rigby	ID	0	10/20/2025
Payroll	$3,174.25	Gross Payroll	Bielby, Sally	Rigby	ID	0	10/20/2025
Payroll	$5,058.33	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	10/20/2025
Payroll	$495.04	Gross Payroll	Billman, Michelle Josephine	Idaho Falls	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	10/20/2025
Payroll	$1,120.32	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	10/20/2025
Payroll	$283.33	Gross Payroll	Bird, Brooke Anne	Rigby	ID	0	10/20/2025
Payroll	$3,641.67	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	10/20/2025
Payroll	$4,775.00	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	10/20/2025
Payroll	$149.11	Gross Payroll	Blanchard, Grace Marie	Tillamook	OR	0	10/20/2025
Payroll	$4,741.83	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	10/20/2025
Payroll	$1,574.40	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	10/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$2,502.53	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Bloxham, Christy	Rigby	ID	0	10/20/2025
Payroll	$2,972.09	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	10/20/2025
Payroll	$5,368.92	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	10/20/2025
Payroll	$1,309.85	Gross Payroll	Boldt, Heather	Rigby	ID	0	10/20/2025
Payroll	$6,058.33	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	10/20/2025
Payroll	$3,413.92	Gross Payroll	Boudrero, Andrea Kim	Rigby	ID	0	10/20/2025
Payroll	$4,783.62	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	10/20/2025
Payroll	$604.72	Gross Payroll	Bowden, Erin L	Rigby	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Bowden, Karlene	Rigby	ID	0	10/20/2025
Payroll	$1,176.72	Gross Payroll	Bowen, Savanna Joy	Rexburg	ID	0	10/20/2025
Payroll	$1,424.35	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	10/20/2025
Payroll	$2,750.98	Gross Payroll	Bowman, Heather Ford	Ammon	ID	0	10/20/2025
Payroll	$3,295.01	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	10/20/2025
Payroll	$1,904.82	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	10/20/2025
Payroll	$5,057.87	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	10/20/2025
Payroll	$1,542.45	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	10/20/2025
Payroll	$4,316.67	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	10/20/2025
Payroll	$1,475.24	Gross Payroll	Bradshaw, Brianna Gayl	Saint Anthony	ID	0	10/20/2025
Payroll	$1,586.83	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	10/20/2025
Payroll	$4,766.67	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	10/20/2025
Payroll	$1,986.70	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	10/20/2025
Payroll	$1,158.47	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	10/20/2025
Payroll	$1,435.06	Gross Payroll	Brennan, Ryan Edward	Rigby	ID	0	10/20/2025
Payroll	$12,156.22	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	10/20/2025
Payroll	$1,032.74	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	10/20/2025
Payroll	$5,958.33	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	10/20/2025
Payroll	$6,778.33	Gross Payroll	Brown, Richard L	Rexburg	ID	0	10/20/2025
Payroll	$1,238.28	Gross Payroll	Buchnoff, Linda Kay	Rigby	ID	0	10/20/2025
Payroll	$1,166.67	Gross Payroll	Buckles, Tatum Marana	Rexburg	ID	0	10/20/2025
Payroll	$533.32	Gross Payroll	Buerger, Tracy Lynn	Rigby	ID	0	10/20/2025
Payroll	$2,267.98	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	10/20/2025
Payroll	$1,091.47	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	10/20/2025
Payroll	$1,031.63	Gross Payroll	Burgie, Dona Jeanne	Menan	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	10/20/2025
Payroll	$373.73	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	10/20/2025
Payroll	$6,267.92	Gross Payroll	Burton, Cindy	Rigby	ID	0	10/20/2025
Payroll	$1,095.23	Gross Payroll	Butler, Savannah Tess	Rigby	ID	0	10/20/2025
Payroll	$4,316.67	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	10/20/2025
Payroll	$479.34	Gross Payroll	Buyers, Natalie Marie	Rigby	ID	0	10/20/2025
Payroll	$4,250.00	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	10/20/2025
Payroll	$258.56	Gross Payroll	Bybee, Taiylor Ann	Rigby	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	10/20/2025
Payroll	$1,659.60	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	10/20/2025
Payroll	$5,850.00	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	10/20/2025
Payroll	$1,349.49	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	10/20/2025
Payroll	$1,861.43	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	10/20/2025
Payroll	$803.01	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	10/20/2025
Payroll	$1,830.47	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	10/20/2025
Payroll	$2,625.31	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	10/20/2025
Payroll	$3,333.79	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	10/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$107.73	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	10/20/2025
Payroll	$5,339.35	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	10/20/2025
Payroll	$1,227.13	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	10/20/2025
Payroll	$4,708.33	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	10/20/2025
Payroll	$601.36	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	0	10/20/2025
Payroll	$1,630.94	Gross Payroll	Carlson, Janet	Rigby	ID	0	10/20/2025
Payroll	$1,116.94	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	10/20/2025
Payroll	$6,588.41	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	10/20/2025
Payroll	$4,833.33	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	10/20/2025
Payroll	$4,350.00	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	10/20/2025
Payroll	$1,834.70	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	10/20/2025
Payroll	$4,287.67	Gross Payroll	Castleton, Shenara Elyce	Idaho Falls	ID	0	10/20/2025
Payroll	$3,062.90	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	10/20/2025
Payroll	$4,712.80	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	10/20/2025
Payroll	$894.74	Gross Payroll	Caudillo, Rosa	RIgby	ID	0	10/20/2025
Payroll	$291.35	Gross Payroll	Chacon, Ricardo	Rigby	ID	0	10/20/2025
Payroll	$1,456.81	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	10/20/2025
Payroll	$1,903.05	Gross Payroll	Chandler, Nannette	Rigby	ID	0	10/20/2025
Payroll	$4,582.53	Gross Payroll	Chandler, Neil L	Rigby	ID	0	10/20/2025
Payroll	$666.67	Gross Payroll	Chavez, Anthony Ryan	Rigby	ID	0	10/20/2025
Payroll	$475.00	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	10/20/2025
Payroll	$5,458.33	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	10/20/2025
Payroll	$4,316.67	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	10/20/2025
Payroll	$6,100.00	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	10/20/2025
Payroll	$4,500.00	Gross Payroll	Christensen, Joseph Wayne	Rigby	ID	0	10/20/2025
Payroll	$826.70	Gross Payroll	Christensen, Shannon H	Rigby	ID	0	10/20/2025
Payroll	$4,316.67	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	10/20/2025
Payroll	$6,113.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	10/20/2025
Payroll	$2,111.52	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	10/20/2025
Payroll	$1,495.70	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	10/20/2025
Payroll	$1,356.48	Gross Payroll	Clark, Jill	Rigby	ID	0	10/20/2025
Payroll	$1,252.71	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	10/20/2025
Payroll	$918.98	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	10/20/2025
Payroll	$283.49	Gross Payroll	Clay, Alyssa Nicole	Rigby	ID	0	10/20/2025
Payroll	$2,039.00	Gross Payroll	Clayson, Brent David	Shelley	ID	0	10/20/2025
Payroll	$4,933.33	Gross Payroll	Clements, Tamara	Rigby	ID	0	10/20/2025
Payroll	$1,153.34	Gross Payroll	Close, J'lene	Menan	ID	0	10/20/2025
Payroll	$5,266.66	Gross Payroll	Clyde, Jessica	Rigby	ID	0	10/20/2025
Payroll	$1,425.26	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	10/20/2025
Payroll	$9,178.08	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	10/20/2025
Payroll	$527.29	Gross Payroll	Cole, Sarah Michelle	Mount Pleasant	SC	0	10/20/2025
Payroll	$4,608.33	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	10/20/2025
Payroll	$1,037.64	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	10/20/2025
Payroll	$1,555.66	Gross Payroll	Collins, Riley Anne	Rigby	ID	0	10/20/2025
Payroll	$9,559.42	Gross Payroll	Comstock, Gary R	Ammon	ID	0	10/20/2025
Payroll	$5,958.33	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	10/20/2025
Payroll	$6,859.25	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	10/20/2025
Payroll	$5,339.35	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	10/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,368.92	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	10/20/2025
Payroll	$8,974.92	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	10/20/2025
Payroll	$2,777.59	Gross Payroll	Cooley, Diana L	Rigby	ID	0	10/20/2025
Payroll	$1,264.96	Gross Payroll	Cooley, Emilie Amelia	Rigby	ID	0	10/20/2025
Payroll	$1,962.39	Gross Payroll	Coons, Penny Gean	Idaho Falls	ID	0	10/20/2025
Payroll	$5,005.26	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	10/20/2025
Payroll	$1,996.96	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	10/20/2025
Payroll	$6,267.92	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	10/20/2025
Payroll	$4,500.00	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	10/20/2025
Payroll	$3,054.98	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	10/20/2025
Payroll	$8,680.68	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	10/20/2025
Payroll	$1,855.56	Gross Payroll	Cox, Danille E	Rigby	ID	0	10/20/2025
Payroll	$1,911.94	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	10/20/2025
Payroll	$2,022.76	Gross Payroll	Crandall, Sean Foster	Menan	ID	0	10/20/2025
Payroll	$1,312.72	Gross Payroll	Crane, Jennifer	Rigby	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	10/20/2025
Payroll	$416.91	Gross Payroll	Craven, Grace Laura	Blackfoot	ID	0	10/20/2025
Payroll	$1,145.78	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	10/20/2025
Payroll	$5,145.83	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	10/20/2025
Payroll	$86.85	Gross Payroll	Creighton, Porter Stephen Vincent	Plainfield	IN	0	10/20/2025
Payroll	$1,765.78	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	10/20/2025
Payroll	$3,015.12	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	10/20/2025
Payroll	$4,608.81	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	10/20/2025
Payroll	$8,685.42	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	10/20/2025
Payroll	$2,602.96	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	10/20/2025
Payroll	$117.09	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	10/20/2025
Payroll	$5,916.83	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	10/20/2025
Payroll	$5,625.00	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	10/20/2025
Payroll	$5,442.40	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	10/20/2025
Payroll	$1,200.60	Gross Payroll	Dalling, Kelsee Marie	Rigby	ID	0	10/20/2025
Payroll	$166.67	Gross Payroll	Dalling, Mandy C	Rexburg	ID	0	10/20/2025
Payroll	$4,583.33	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	10/20/2025
Payroll	$4,855.66	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	10/20/2025
Payroll	$200.00	Gross Payroll	Daubs, Avaree Lyn	Rexburg	ID	0	10/20/2025
Payroll	$5,458.33	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	10/20/2025
Payroll	$6,605.33	Gross Payroll	Davie, Lisa C	Rigby	ID	0	10/20/2025
Payroll	$5,791.67	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	10/20/2025
Payroll	$5,593.00	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	10/20/2025
Payroll	$1,557.52	Gross Payroll	Davis, Chelsie Diane	Rigby	ID	0	10/20/2025
Payroll	$1,170.79	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	10/20/2025
Payroll	$4,875.00	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	10/20/2025
Payroll	$233.33	Gross Payroll	Daw, Kim Ann	Rigby	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	10/20/2025
Payroll	$1,004.56	Gross Payroll	DeClerk, Alexia McKay	Rexburg	ID	0	10/20/2025
Payroll	$2,541.02	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	10/20/2025
Payroll	$51.88	Gross Payroll	Dedic, Kira Elena Westhoff	North Logan	UT	0	10/20/2025
Payroll	$1,251.68	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	10/20/2025
Payroll	$4,833.33	Gross Payroll	DeSalles, Lacey Cherie	Rexburg	ID	0	10/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$3,994.38	Gross Payroll	Ditto, Addison Robert	Rexburg	ID	0	10/20/2025
Payroll	$1,323.69	Gross Payroll	Dockstader, Holly Lynne	Rigby	ID	0	10/20/2025
Payroll	$1,287.50	Gross Payroll	Doll, Miles Austin	Idaho Falls	ID	0	10/20/2025
Payroll	$376.91	Gross Payroll	Doman, Shacie Lyn	Rigby	ID	0	10/20/2025
Payroll	$4,791.67	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	10/20/2025
Payroll	$7,010.83	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	10/20/2025
Payroll	$1,512.28	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	10/20/2025
Payroll	$6,746.32	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	10/20/2025
Payroll	$792.57	Gross Payroll	Drake, Lori	Lewisville	ID	0	10/20/2025
Payroll	$6,653.33	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	10/20/2025
Payroll	$4,608.33	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	10/20/2025
Payroll	$539.76	Gross Payroll	Duffin, Andrew Joseph	Rigby	ID	0	10/20/2025
Payroll	$600.00	Gross Payroll	Dummar, Elizabeth Marlow	Rexburg	ID	0	10/20/2025
Payroll	$383.33	Gross Payroll	Dummar, Josephine Marlowe	Rexburg	ID	0	10/20/2025
Payroll	$1,250.00	Gross Payroll	Dupree, John	Rigby	ID	0	10/20/2025
Payroll	$1,751.93	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	10/20/2025
Payroll	$4,541.67	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	10/20/2025
Payroll	$956.27	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	10/20/2025
Payroll	$2,992.10	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	10/20/2025
Payroll	$4,833.33	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	10/20/2025
Payroll	$6,267.92	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	10/20/2025
Payroll	$6,892.16	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	10/20/2025
Payroll	$1,393.56	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	10/20/2025
Payroll	$9,080.92	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	10/20/2025
Payroll	$1,387.47	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	10/20/2025
Payroll	$500.60	Gross Payroll	Escobar, Martha Beatriz	Rigby	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Espinal, Rena Makiura	Rexburg	ID	0	10/20/2025
Payroll	$522.03	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	10/20/2025
Payroll	$1,584.21	Gross Payroll	Evans, Carl D	Rigby	ID	0	10/20/2025
Payroll	$1,488.64	Gross Payroll	Ewing, Josie Lynn	Idaho Falls	ID	0	10/20/2025
Payroll	$1,520.56	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	10/20/2025
Payroll	$4,791.67	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	10/20/2025
Payroll	$6,780.50	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	10/20/2025
Payroll	$3,609.11	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	10/20/2025
Payroll	$562.21	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	10/20/2025
Payroll	$3,828.57	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	10/20/2025
Payroll	$821.67	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	10/20/2025
Payroll	$4,766.67	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	10/20/2025
Payroll	$1,420.92	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	10/20/2025
Payroll	$150.65	Gross Payroll	Flinders, Peggy Lyn	Rigby	ID	0	10/20/2025
Payroll	$7,650.92	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	10/20/2025
Payroll	$1,149.36	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	10/20/2025
Payroll	$1,224.28	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	10/20/2025
Payroll	$4,500.00	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	10/20/2025
Payroll	$1,370.98	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	10/20/2025
Payroll	$2,324.22	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	10/20/2025
Payroll	$1,087.00	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	10/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$3,236.97	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	10/20/2025
Payroll	$3,927.42	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	10/20/2025
Payroll	$2,484.09	Gross Payroll	Franck, Nickey J	Rigby	ID	0	10/20/2025
Payroll	$1,783.55	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	10/20/2025
Payroll	$500.00	Gross Payroll	Freeman, Michael Dean	Rigby	ID	0	10/20/2025
Payroll	$1,560.13	Gross Payroll	Frei, Beth Love	Rigby	ID	0	10/20/2025
Payroll	$623.84	Gross Payroll	French, Julie Patrice	Rigby	ID	0	10/20/2025
Payroll	$1,143.56	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	10/20/2025
Payroll	$3,878.53	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	10/20/2025
Payroll	$2,941.75	Gross Payroll	Friend, Jeremy Jay Jr	Rigby	ID	0	10/20/2025
Payroll	$9,477.22	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	10/20/2025
Payroll	$6,267.92	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	10/20/2025
Payroll	$4,750.93	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	10/20/2025
Payroll	$651.26	Gross Payroll	Fuell, Grayce Beleza	Idaho Falls	ID	0	10/20/2025
Payroll	$5,723.08	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	10/20/2025
Payroll	$2,894.85	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	10/20/2025
Payroll	$5,368.92	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	10/20/2025
Payroll	$1,293.28	Gross Payroll	Fullmer, Stesha Kae	Rigby	ID	0	10/20/2025
Payroll	$35.00	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	10/20/2025
Payroll	$940.97	Gross Payroll	Galbraith, Jason Doc	Rigby	ID	0	10/20/2025
Payroll	$1,030.90	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	10/20/2025
Payroll	$1,098.90	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	10/20/2025
Payroll	$5,057.87	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	10/20/2025
Payroll	$1,275.54	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	10/20/2025
Payroll	$195.30	Gross Payroll	Garrido, Krystina Marie	Rigby	ID	0	10/20/2025
Payroll	$1,246.87	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	10/20/2025
Payroll	$5,339.35	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	10/20/2025
Payroll	$151.19	Gross Payroll	Gee, Alexi Karma	Rexburg	ID	0	10/20/2025
Payroll	$3,068.11	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	10/20/2025
Payroll	$6,025.00	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	10/20/2025
Payroll	$347.36	Gross Payroll	Glass, Makenzie Mildred	Idaho Falls	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	10/20/2025
Payroll	$8,434.75	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	10/20/2025
Payroll	$5,166.66	Gross Payroll	Goff-Burch, Justin H	Rigby	ID	0	10/20/2025
Payroll	$4,250.00	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	10/20/2025
Payroll	$2,614.54	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	10/20/2025
Payroll	$8,474.59	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	10/20/2025
Payroll	$1,645.17	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	10/20/2025
Payroll	$4,965.00	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	10/20/2025
Payroll	$3,891.49	Gross Payroll	Good, Donya Ann	Rigby	ID	0	10/20/2025
Payroll	$360.46	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	10/20/2025
Payroll	$2,556.41	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	10/20/2025
Payroll	$1,132.73	Gross Payroll	Goodwin, Connie Lee	Rigby	ID	0	10/20/2025
Payroll	$1,192.58	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	10/20/2025
Payroll	$1,343.09	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	10/20/2025
Payroll	$4,704.16	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	10/20/2025
Payroll	$112.86	Gross Payroll	Graham, Tamara	Rigby	ID	0	10/20/2025
Payroll	$500.00	Gross Payroll	Grate, Paul Andrew	Rigby	ID	0	10/20/2025
Payroll	$3,668.73	Gross Payroll	Gray, Elaine O	Rigby	ID	0	10/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$2,437.83	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	10/20/2025
Payroll	$7,251.83	Gross Payroll	Green, Jeremy B	Rigby	ID	0	10/20/2025
Payroll	$5,958.33	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	10/20/2025
Payroll	$1,329.90	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	10/20/2025
Payroll	$4,583.33	Gross Payroll	Greer, Michael Bernard	Idaho Falls	ID	0	10/20/2025
Payroll	$5,958.33	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	10/20/2025
Payroll	$257.68	Gross Payroll	Griffin, Marla Jean	Idaho Falls	ID	0	10/20/2025
Payroll	$1,214.03	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	10/20/2025
Payroll	$433.33	Gross Payroll	Groom, Natalie	Rigby	ID	0	10/20/2025
Payroll	$4,287.67	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	10/20/2025
Payroll	$344.75	Gross Payroll	Grover, Elizabeth F	Rigby	ID	0	10/20/2025
Payroll	$937.30	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	10/20/2025
Payroll	$2,113.53	Gross Payroll	Gunderson, Lauren	Menan	ID	0	10/20/2025
Payroll	$208.49	Gross Payroll	Hadley, Lorenzo Young	Newark	DE	0	10/20/2025
Payroll	$8,594.50	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	10/20/2025
Payroll	$2,014.06	Gross Payroll	Hale, Roxana	Rigby	ID	0	10/20/2025
Payroll	$1,491.51	Gross Payroll	Hale, Shalin Drew	Rigby	ID	0	10/20/2025
Payroll	$330.00	Gross Payroll	Hall, Adam B	Rigby	ID	0	10/20/2025
Payroll	$654.18	Gross Payroll	Hall, Christine Joan Kealaokalani	Rigby	ID	0	10/20/2025
Payroll	$1,398.39	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	10/20/2025
Payroll	$6,653.33	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	10/20/2025
Payroll	$987.97	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	10/20/2025
Payroll	$4,875.00	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	10/20/2025
Payroll	$4,429.74	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	10/20/2025
Payroll	$440.03	Gross Payroll	Hampton, Jennifer Diane	Rigby	ID	0	10/20/2025
Payroll	$8,222.50	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	10/20/2025
Payroll	$3,406.05	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	10/20/2025
Payroll	$1,280.40	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	10/20/2025
Payroll	$9,333.25	Gross Payroll	Hancock, Matthew I	Menan	ID	0	10/20/2025
Payroll	$5,750.00	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	10/20/2025
Payroll	$203.21	Gross Payroll	Hansen, Janette	Rigby	ID	0	10/20/2025
Payroll	$510.91	Gross Payroll	Hansen, Shelby Lynne	Rigby	ID	0	10/20/2025
Payroll	$1,523.70	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	10/20/2025
Payroll	$6,267.92	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	10/20/2025
Payroll	$6,391.25	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Hanson, Sarah Ann	Rigby	ID	0	10/20/2025
Payroll	$5,368.92	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	10/20/2025
Payroll	$5,368.92	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	10/20/2025
Payroll	$2,348.81	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	10/20/2025
Payroll	$5,962.96	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	10/20/2025
Payroll	$383.49	Gross Payroll	Harris, Cammy	Roberts	ID	0	10/20/2025
Payroll	$6,267.92	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	10/20/2025
Payroll	$5,416.08	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	10/20/2025
Payroll	$333.33	Gross Payroll	Hawkins, Isaac E	Rexburg	ID	0	10/20/2025
Payroll	$3,189.60	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	10/20/2025
Payroll	$4,568.75	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	10/20/2025
Payroll	$4,527.63	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	10/20/2025
Payroll	$1,669.94	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	10/20/2025
Payroll	$2,685.33	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	10/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$3,782.55	Gross Payroll	Hendricks, Sara Mae	RIGBY	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	10/20/2025
Payroll	$4,500.00	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	10/20/2025
Payroll	$6,367.92	Gross Payroll	Henry, Lauri	Ammon	ID	0	10/20/2025
Payroll	$3,964.51	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	10/20/2025
Payroll	$1,727.92	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	10/20/2025
Payroll	$1,603.95	Gross Payroll	Hill, Elisha	Rigby	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Hill, Jessica Lila	Rigby	ID	0	10/20/2025
Payroll	$5,535.58	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	10/20/2025
Payroll	$2,117.96	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	10/20/2025
Payroll	$467.60	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	10/20/2025
Payroll	$4,777.58	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	10/20/2025
Payroll	$1,414.32	Gross Payroll	Hobbs, Kyle Vaughn	Rigby	ID	0	10/20/2025
Payroll	$5,618.91	Gross Payroll	Hodges, Michael James	Rigby	ID	0	10/20/2025
Payroll	$1,409.57	Gross Payroll	Hodges, Somer M	Rigby	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	10/20/2025
Payroll	$2,186.92	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	10/20/2025
Payroll	$4,316.67	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	10/20/2025
Payroll	$604.77	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	10/20/2025
Payroll	$1,319.56	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	10/20/2025
Payroll	$1,135.71	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	10/20/2025
Payroll	$1,652.66	Gross Payroll	Hook, Heidi	Rigby	ID	0	10/20/2025
Payroll	$1,394.94	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	10/20/2025
Payroll	$6,958.34	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	10/20/2025
Payroll	$111.40	Gross Payroll	Horrocks, Mary Ellen Smith	Rigby	ID	0	10/20/2025
Payroll	$207.27	Gross Payroll	Houx, Kaitlyn Morgan	Rigby	ID	0	10/20/2025
Payroll	$5,958.33	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	10/20/2025
Payroll	$833.33	Gross Payroll	Howard, Richard Carloss	Rigby	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	10/20/2025
Payroll	$4,289.67	Gross Payroll	Hubler, Casey Douglas	Ammon	ID	0	10/20/2025
Payroll	$4,672.38	Gross Payroll	Huckabay, Cristina Marie	Saint Anthony	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Huckaby, Neichelle Susan	Rigby	ID	0	10/20/2025
Payroll	$1,174.99	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	10/20/2025
Payroll	$559.79	Gross Payroll	Hughes, Branson Jerome	Rigby	ID	0	10/20/2025
Payroll	$1,202.24	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	10/20/2025
Payroll	$4,243.92	Gross Payroll	Hughes, Natalie Danielle	Rexburg	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	10/20/2025
Payroll	$2,375.00	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	10/20/2025
Payroll	$5,339.35	Gross Payroll	Hurley, Megan	Rigby	ID	0	10/20/2025
Payroll	$5,335.88	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	10/20/2025
Payroll	$2,574.59	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	10/20/2025
Payroll	$388.86	Gross Payroll	Hutchison, Joleen	Rigby	ID	0	10/20/2025
Payroll	$2,193.54	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	10/20/2025
Payroll	$4,541.67	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	10/20/2025
Payroll	$3,460.92	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	10/20/2025
Payroll	$5,264.12	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	10/20/2025
Payroll	$4,817.76	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	10/20/2025
Payroll	$1,303.20	Gross Payroll	James, Judy	Rigby	ID	0	10/20/2025
Payroll	$9,216.33	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	10/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,219.75	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	10/20/2025
Payroll	$2,998.40	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	10/20/2025
Payroll	$9,184.67	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	10/20/2025
Payroll	$1,262.55	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	10/20/2025
Payroll	$5,256.67	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	10/20/2025
Payroll	$1,495.50	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	10/20/2025
Payroll	$1,582.23	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	10/20/2025
Payroll	$6,267.92	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	10/20/2025
Payroll	$1,543.54	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	10/20/2025
Payroll	$2,647.22	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	10/20/2025
Payroll	$6,653.33	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	10/20/2025
Payroll	$978.38	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	10/20/2025
Payroll	$4,583.33	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	10/20/2025
Payroll	$1,579.81	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	10/20/2025
Payroll	$1,032.34	Gross Payroll	Johnson, Susan Kay	Rigby	ID	0	10/20/2025
Payroll	$2,157.24	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	10/20/2025
Payroll	$698.40	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	10/20/2025
Payroll	$942.41	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	10/20/2025
Payroll	$1,484.79	Gross Payroll	Jones, Illeanna Alta Joelee	Rexburg	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Jones, Jayme L	Rigby	ID	0	10/20/2025
Payroll	$1,573.89	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	10/20/2025
Payroll	$1,532.83	Gross Payroll	Jones, Melanie	Rigby	ID	0	10/20/2025
Payroll	$4,933.33	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	10/20/2025
Payroll	$8,348.33	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	10/20/2025
Payroll	$242.17	Gross Payroll	Jordan, Michelle Catherine	Rigby	ID	0	10/20/2025
Payroll	$4,541.67	Gross Payroll	Jorgensen, Aubrey Elizabeth	Rigby	ID	0	10/20/2025
Payroll	$1,505.86	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	10/20/2025
Payroll	$1,555.83	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	10/20/2025
Payroll	$2,610.33	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	10/20/2025
Payroll	$1,449.31	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	10/20/2025
Payroll	$4,250.00	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	10/20/2025
Payroll	$4,500.00	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	10/20/2025
Payroll	$1,380.23	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	10/20/2025
Payroll	$5,660.58	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	10/20/2025
Payroll	$2,297.58	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	10/20/2025
Payroll	$4,766.67	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	10/20/2025
Payroll	$4,543.17	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	10/20/2025
Payroll	$1,208.89	Gross Payroll	Kemp, Melissa Kay	Rigby	ID	0	10/20/2025
Payroll	$4,641.67	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	10/20/2025
Payroll	$5,962.96	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Killpack, Jill	Rigby	ID	0	10/20/2025
Payroll	$4,791.67	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	10/20/2025
Payroll	$7,857.33	Gross Payroll	Kite, Ashlee B	Rigby	ID	0	10/20/2025
Payroll	$4,337.67	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	10/20/2025
Payroll	$3,256.51	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	10/20/2025
Payroll	$116.67	Gross Payroll	Klein, Sierrra Ann	Rigby	ID	0	10/20/2025
Payroll	$6,391.25	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	10/20/2025
Payroll	$4,500.00	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	10/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$6.27	Gross Payroll	Lamb, Billieann	Roberts	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	10/20/2025
Payroll	$2,461.71	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Laulusa, Jenifer Lynn	Rexburg	ID	0	10/20/2025
Payroll	$506.24	Gross Payroll	Laux, Kristin J	Rigby	ID	0	10/20/2025
Payroll	$425.60	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	10/20/2025
Payroll	$2,394.77	Gross Payroll	Layton, Brent James	Rigby	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Lazalde, Monica	Idaho Falls	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	10/20/2025
Payroll	$1,056.71	Gross Payroll	Lee, Nicholas Steven	Menan	ID	0	10/20/2025
Payroll	$4,833.33	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	10/20/2025
Payroll	$3,277.46	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	10/20/2025
Payroll	$269.10	Gross Payroll	Lesue, Gwendolyn Naomi	Monument Valley	UT	0	10/20/2025
Payroll	$4,733.65	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	10/20/2025
Payroll	$312.48	Gross Payroll	Liddle, Joshua Aaron	Rexburg	ID	0	10/20/2025
Payroll	$6,746.32	Gross Payroll	Liggett, Kendra Rilene	Rigby	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	10/20/2025
Payroll	$4,316.67	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	10/20/2025
Payroll	$5,791.67	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	10/20/2025
Payroll	$6,090.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	10/20/2025
Payroll	$498.96	Gross Payroll	Lines, Andra Jayleen	Pima	AZ	0	10/20/2025
Payroll	$1,630.64	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	10/20/2025
Payroll	$8,795.00	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	10/20/2025
Payroll	$5,666.67	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	10/20/2025
Payroll	$10,750.92	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	10/20/2025
Payroll	$1,116.67	Gross Payroll	Lords, Coleman Bryan	Rexburg	ID	0	10/20/2025
Payroll	$4,500.00	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	10/20/2025
Payroll	$1,050.57	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	10/20/2025
Payroll	$2,442.44	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	10/20/2025
Payroll	$4,250.00	Gross Payroll	Lowry, Katelynn Nicole	Ammon	ID	0	10/20/2025
Payroll	$7,122.68	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	10/20/2025
Payroll	$4,583.33	Gross Payroll	Lund, Krystal	Rigby	ID	0	10/20/2025
Payroll	$1,472.60	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	10/20/2025
Payroll	$1,124.33	Gross Payroll	Mabey, Jordan Alta	Idaho Falls	ID	0	10/20/2025
Payroll	$4,583.33	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	10/20/2025
Payroll	$950.00	Gross Payroll	Madsen, Boyd J	Rigby	ID	0	10/20/2025
Payroll	$4,385.00	Gross Payroll	Madson, Chelsea Ann	Rigby	ID	0	10/20/2025
Payroll	$2,219.20	Gross Payroll	Mager, Sydney	Rigby	ID	0	10/20/2025
Payroll	$1,308.75	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	10/20/2025
Payroll	$1,418.92	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	10/20/2025
Payroll	$2,717.68	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	10/20/2025
Payroll	$536.52	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	10/20/2025
Payroll	$2,041.67	Gross Payroll	Marr, Sovanah Kay	Rigby	ID	0	10/20/2025
Payroll	$6,599.58	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	10/20/2025
Payroll	$4,056.44	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	10/20/2025
Payroll	$2,737.63	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	10/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$17,131.20	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	10/20/2025
Payroll	$3,899.95	Gross Payroll	Martin, Kathryn Lavina	Idaho Falls	ID	0	10/20/2025
Payroll	$1,205.96	Gross Payroll	Martin, Lori M	Rigby	ID	0	10/20/2025
Payroll	$15.12	Gross Payroll	Martin, Mary Catherine Breanna	Rexburg	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Matelau, Hannah Noelle	Rexburg	ID	0	10/20/2025
Payroll	$1,589.07	Gross Payroll	Maupin, Janell J	Rigby	ID	0	10/20/2025
Payroll	$333.33	Gross Payroll	May, Rachel C	Rigby	ID	0	10/20/2025
Payroll	$1,048.64	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	10/20/2025
Payroll	$2,597.13	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	10/20/2025
Payroll	$2,315.83	Gross Payroll	McElprang, Jason William	Rigby	ID	0	10/20/2025
Payroll	$1,252.42	Gross Payroll	McElprang, Merideth Dawn	Rigby	ID	0	10/20/2025
Payroll	$2,980.95	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	McLinn, Jaren Sean	Rexburg	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	McLinn, Kelsie Ruth	Rexburg	ID	0	10/20/2025
Payroll	$7,122.68	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	10/20/2025
Payroll	$1,267.28	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	10/20/2025
Payroll	$1,710.61	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	10/20/2025
Payroll	$6,163.84	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	10/20/2025
Payroll	$551.13	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	10/20/2025
Payroll	$517.19	Gross Payroll	Meng, Raylene	Rigby	ID	0	10/20/2025
Payroll	$138.74	Gross Payroll	Menk, Chelsea Ann	Rigby	ID	0	10/20/2025
Payroll	$2,495.71	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	10/20/2025
Payroll	$2,838.31	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	10/20/2025
Payroll	$535.35	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	10/20/2025
Payroll	$11,542.92	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	10/20/2025
Payroll	$6,218.00	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	10/20/2025
Payroll	$1,273.63	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	10/20/2025
Payroll	$4,652.78	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	10/20/2025
Payroll	$799.19	Gross Payroll	Miller, Dana Ann	Rigby	ID	0	10/20/2025
Payroll	$1,348.57	Gross Payroll	Monaghan, Julia Dawn	Rexburg	ID	0	10/20/2025
Payroll	$1,856.24	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	10/20/2025
Payroll	$6,391.25	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	10/20/2025
Payroll	$1,099.72	Gross Payroll	Moon, Alisa Marie	Rigby	ID	0	10/20/2025
Payroll	$225.12	Gross Payroll	Moore, Latresha Nikole	Rigby	ID	0	10/20/2025
Payroll	$1,202.48	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	10/20/2025
Payroll	$3,106.41	Gross Payroll	Mora, Ismyal Marcos	Rigby	ID	0	10/20/2025
Payroll	$5,368.92	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	10/20/2025
Payroll	$3,936.95	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	10/20/2025
Payroll	$4,111.53	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	10/20/2025
Payroll	$1,203.38	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	10/20/2025
Payroll	$6,941.08	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	10/20/2025
Payroll	$5,600.00	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	10/20/2025
Payroll	$260.00	Gross Payroll	Muir, Cindy Lee	Idaho Falls	ID	0	10/20/2025
Payroll	$245.13	Gross Payroll	Munns, Ashley Marie	Menan	ID	0	10/20/2025
Payroll	$5,196.50	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	10/20/2025
Payroll	$804.43	Gross Payroll	Murdock, Paige Renee	Rigby	ID	0	10/20/2025
Payroll	$924.75	Gross Payroll	Murillo Arreola, Noemi	Rigby	ID	0	10/20/2025
Payroll	$4,965.00	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	10/20/2025
Payroll	$1,100.00	Gross Payroll	Navarro, Juan	Rigby	ID	0	10/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$500.00	Gross Payroll	Neibaur, Joseph Alexander	Rigby	ID	0	10/20/2025
Payroll	$4,708.33	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	10/20/2025
Payroll	$1,990.07	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	10/20/2025
Payroll	$2,413.33	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	10/20/2025
Payroll	$6,267.92	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	10/20/2025
Payroll	$4,316.67	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	10/20/2025
Payroll	$6,759.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	10/20/2025
Payroll	$2,136.31	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	10/20/2025
Payroll	$2,228.28	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	10/20/2025
Payroll	$233.33	Gross Payroll	Nielson, Nicole Taylor	Rigby	ID	0	10/20/2025
Payroll	$642.60	Gross Payroll	Noel, Alisa A	Rigby	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	10/20/2025
Payroll	$5,125.89	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	10/20/2025
Payroll	$6,704.25	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	10/20/2025
Payroll	$1,496.41	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	10/20/2025
Payroll	$1,825.98	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	10/20/2025
Payroll	$1,432.58	Gross Payroll	Oberhansley, Jason W	Rexburg	ID	0	10/20/2025
Payroll	$5,368.92	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	10/20/2025
Payroll	$3,461.48	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	10/20/2025
Payroll	$5,145.83	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	10/20/2025
Payroll	$1,041.01	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	10/20/2025
Payroll	$1,482.28	Gross Payroll	Olaveson, Madalyn Anne	Rigby	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Olenslager, Sydnie Karrin	Rexburg	ID	0	10/20/2025
Payroll	$3,243.74	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	10/20/2025
Payroll	$2,491.30	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	10/20/2025
Payroll	$476.84	Gross Payroll	Olsen, Mitzi Beth	Rigby	ID	0	10/20/2025
Payroll	$1,418.17	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	10/20/2025
Payroll	$1,252.78	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	10/20/2025
Payroll	$5,025.61	Gross Payroll	Oram, Steven C	Rigby	ID	0	10/20/2025
Payroll	$2,078.73	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	10/20/2025
Payroll	$8,350.67	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	10/20/2025
Payroll	$2,247.35	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	10/20/2025
Payroll	$1,786.64	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	10/20/2025
Payroll	$5,256.67	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	10/20/2025
Payroll	$1,186.40	Gross Payroll	Pace, Kami May	Rigby	ID	0	10/20/2025
Payroll	$4,875.00	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	10/20/2025
Payroll	$134.52	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	10/20/2025
Payroll	$1,432.09	Gross Payroll	Page, Whitney	Rigby	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	10/20/2025
Payroll	$2,754.88	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	10/20/2025
Payroll	$6,447.50	Gross Payroll	Parker, Diane	St. Anthony	ID	0	10/20/2025
Payroll	$10,747.08	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	10/20/2025
Payroll	$1,233.89	Gross Payroll	Parra Garcia, Jeffsenny A	Rigby	ID	0	10/20/2025
Payroll	$6,653.33	Gross Payroll	Parrish, James	Rexburg	ID	0	10/20/2025
Payroll	$1,196.46	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	10/20/2025
Payroll	$950.88	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	10/20/2025
Payroll	$2,791.36	Gross Payroll	Pawson, Douglas James II	Rexburg	ID	0	10/20/2025
Payroll	$689.41	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	10/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,557.55	Gross Payroll	Peck, Angilee	Rigby	ID	0	10/20/2025
Payroll	$5,219.02	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	10/20/2025
Payroll	$1,535.17	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	10/20/2025
Payroll	$2,706.74	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	10/20/2025
Payroll	$500.00	Gross Payroll	Perez, Marciano	Rigby	ID	0	10/20/2025
Payroll	$4,666.67	Gross Payroll	Permann, Taylor Brook	Idaho falls	ID	0	10/20/2025
Payroll	$1,250.06	Gross Payroll	Petersen, Cami Lyne	Rigby	ID	0	10/20/2025
Payroll	$3,966.64	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Peterson, Allison Laurel	Rexburg	ID	0	10/20/2025
Payroll	$5,500.00	Gross Payroll	Peterson, Emily	Menan	ID	0	10/20/2025
Payroll	$1,423.32	Gross Payroll	Peterson, Erin A	Rigby	ID	0	10/20/2025
Payroll	$1,368.75	Gross Payroll	Peterson, Kai Eric	Rexburg	ID	0	10/20/2025
Payroll	$5,493.92	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	10/20/2025
Payroll	$1,217.15	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	10/20/2025
Payroll	$5,151.33	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	10/20/2025
Payroll	$364.96	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	10/20/2025
Payroll	$1,139.31	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	10/20/2025
Payroll	$543.40	Gross Payroll	Pincock, Erin Lerenia	Rigby	ID	0	10/20/2025
Payroll	$1,337.62	Gross Payroll	Piquet, Debra Jean	Rigby	ID	0	10/20/2025
Payroll	$661.41	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	10/20/2025
Payroll	$6,267.92	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	10/20/2025
Payroll	$4,708.33	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	10/20/2025
Payroll	$266.67	Gross Payroll	Poole, Rachel Deniel	Rigby	ID	0	10/20/2025
Payroll	$4,611.29	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	10/20/2025
Payroll	$1,430.45	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	10/20/2025
Payroll	$320.44	Gross Payroll	Potter, Teri Noelle	Rigby	ID	0	10/20/2025
Payroll	$797.42	Gross Payroll	Powell, Jacob David	Sugar City	ID	0	10/20/2025
Payroll	$1,876.91	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	10/20/2025
Payroll	$5,561.75	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	10/20/2025
Payroll	$4,541.67	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	10/20/2025
Payroll	$1,242.49	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	10/20/2025
Payroll	$5,033.33	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	10/20/2025
Payroll	$1,309.84	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	10/20/2025
Payroll	$4,397.92	Gross Payroll	Raber, Shane	Rigby	ID	0	10/20/2025
Payroll	$1,616.53	Gross Payroll	Raines, Lynn M	Rigby	ID	0	10/20/2025
Payroll	$4,634.67	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	10/20/2025
Payroll	$5,729.16	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	10/20/2025
Payroll	$2,799.94	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	10/20/2025
Payroll	$4,907.40	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	10/20/2025
Payroll	$4,741.83	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	10/20/2025
Payroll	$487.76	Gross Payroll	Reeder, Harrison William	Rigby	ID	0	10/20/2025
Payroll	$4,864.35	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	10/20/2025
Payroll	$4,541.67	Gross Payroll	Reese, Whitney Ann Draper	Rexburg	ID	0	10/20/2025
Payroll	$333.33	Gross Payroll	Reid, Taybree Peebles	Rigby	ID	0	10/20/2025
Payroll	$666.67	Gross Payroll	Reimann, Rebecca Jean	Rigby	ID	0	10/20/2025
Payroll	$5,458.33	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	10/20/2025
Payroll	$500.00	Gross Payroll	Reynolds, Kamille Alexis	Rexburg	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	10/20/2025
Payroll	$1,151.45	Gross Payroll	Richardson, Sadie	Rigby	ID	0	10/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,522.75	Gross Payroll	Richins, Jakobi Skye	Fruitland	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Richins, Zachary Michael	Rexburg	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	10/20/2025
Payroll	$1,721.77	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	10/20/2025
Payroll	$663.00	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	10/20/2025
Payroll	$2,040.50	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	10/20/2025
Payroll	$4,875.00	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	10/20/2025
Payroll	$1,006.56	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	10/20/2025
Payroll	$1,335.79	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	10/20/2025
Payroll	$4,884.67	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	10/20/2025
Payroll	$2,414.61	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	10/20/2025
Payroll	$1,055.97	Gross Payroll	Robertson, Meghann	Rigby	ID	0	10/20/2025
Payroll	$5,458.33	Gross Payroll	Robinson, Brandon Robert	Rigby	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Robinson, Denae Anne	Rigby	ID	0	10/20/2025
Payroll	$2,591.64	Gross Payroll	Robison, Heather	Rigby	ID	0	10/20/2025
Payroll	$925.00	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	10/20/2025
Payroll	$1,323.11	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	10/20/2025
Payroll	$4,541.67	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	10/20/2025
Payroll	$5,700.00	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	10/20/2025
Payroll	$4,833.33	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	10/20/2025
Payroll	$5,926.33	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Romney, Melissa	Rigby	ID	0	10/20/2025
Payroll	$51.64	Gross Payroll	Ronneberg, Jakob Ercel	Idaho Falls	ID	0	10/20/2025
Payroll	$2,733.79	Gross Payroll	Rooke, Angela K	Rigby	ID	0	10/20/2025
Payroll	$1,441.09	Gross Payroll	Rowe, April Renee	Rigby	ID	0	10/20/2025
Payroll	$6,069.44	Gross Payroll	Rumsey, Staisha Marie	Rigby	ID	0	10/20/2025
Payroll	$5,833.33	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	10/20/2025
Payroll	$5,256.67	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	10/20/2025
Payroll	$1,605.45	Gross Payroll	Salvesen, Stacy Denise	Rigby	ID	0	10/20/2025
Payroll	$2,361.79	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	10/20/2025
Payroll	$7,375.40	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	10/20/2025
Payroll	$806.63	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	10/20/2025
Payroll	$6,113.43	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	10/20/2025
Payroll	$5,791.67	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	10/20/2025
Payroll	$2,770.65	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	10/20/2025
Payroll	$4,069.72	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	10/20/2025
Payroll	$4,859.67	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	10/20/2025
Payroll	$889.87	Gross Payroll	Schaat, Cindy Hancock	Rigby	ID	0	10/20/2025
Payroll	$4,403.17	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	10/20/2025
Payroll	$1,191.76	Gross Payroll	Schmidt, Brianna Nicole	Rigby	ID	0	10/20/2025
Payroll	$5,535.58	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	10/20/2025
Payroll	$1,811.48	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	10/20/2025
Payroll	$9,062.83	Gross Payroll	Scholes, Keith	Rigby	ID	0	10/20/2025
Payroll	$1,312.00	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	10/20/2025
Payroll	$1,059.09	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	10/20/2025
Payroll	$1,604.84	Gross Payroll	Scott, Christopher Troy	Rigby	ID	0	10/20/2025
Payroll	$1,516.73	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	10/20/2025
Payroll	$314.00	Gross Payroll	Seims, Jes Rulon	Idaho Falls	ID	0	10/20/2025
Payroll	$1,266.90	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	10/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,516.26	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	10/20/2025
Payroll	$5,085.92	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	10/20/2025
Payroll	$1,486.48	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	10/20/2025
Payroll	$7,003.83	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	10/20/2025
Payroll	$961.47	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	10/20/2025
Payroll	$1,180.49	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	10/20/2025
Payroll	$1,165.95	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	10/20/2025
Payroll	$946.61	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	10/20/2025
Payroll	$1,473.70	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	10/20/2025
Payroll	$1,000.00	Gross Payroll	Sheppard, Elizabath P	Rigby	ID	0	10/20/2025
Payroll	$747.66	Gross Payroll	Shippen, Ryan Ronald	Menan	ID	0	10/20/2025
Payroll	$9,174.33	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	10/20/2025
Payroll	$1,187.79	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	10/20/2025
Payroll	$1,146.22	Gross Payroll	Sidwell, Kelsi Lynne	Idaho Falls	ID	0	10/20/2025
Payroll	$1,214.24	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	10/20/2025
Payroll	$69.81	Gross Payroll	Simmons, Kaylee Michelle	Rigby	ID	0	10/20/2025
Payroll	$11,292.92	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	10/20/2025
Payroll	$1,407.66	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	10/20/2025
Payroll	$5,666.67	Gross Payroll	Simpson, Mandy Sue	Idaho Falls	ID	0	10/20/2025
Payroll	$4,741.83	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	10/20/2025
Payroll	$1,344.49	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	10/20/2025
Payroll	$1,177.44	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	10/20/2025
Payroll	$6,037.95	Gross Payroll	Smith, Eugene Ray	Idaho Falls	ID	0	10/20/2025
Payroll	$5,433.33	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	10/20/2025
Payroll	$4,350.00	Gross Payroll	Smith, Karlenn Mathia	Idaho Falls	ID	0	10/20/2025
Payroll	$199.50	Gross Payroll	Smith, Kayla Marie	Rigby	ID	0	10/20/2025
Payroll	$6,267.92	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	10/20/2025
Payroll	$5,005.26	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	10/20/2025
Payroll	$5,958.33	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	10/20/2025
Payroll	$864.97	Gross Payroll	Smith, Richard Mark	Rigby	ID	0	10/20/2025
Payroll	$1,293.99	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	10/20/2025
Payroll	$6,250.00	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	10/20/2025
Payroll	$1,398.95	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	10/20/2025
Payroll	$1,172.40	Gross Payroll	Southwick, Grace Marie	Rexburg	ID	0	10/20/2025
Payroll	$1,394.24	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	10/20/2025
Payroll	$1,840.32	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	10/20/2025
Payroll	$1,498.26	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	10/20/2025
Payroll	$781.07	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	10/20/2025
Payroll	$1,314.54	Gross Payroll	Stacey, Nancy	Rigby	ID	0	10/20/2025
Payroll	$4,604.16	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	10/20/2025
Payroll	$4,316.67	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	10/20/2025
Payroll	$1,039.63	Gross Payroll	Stewart, Valerie Alyce	Rigby	ID	0	10/20/2025
Payroll	$700.00	Gross Payroll	Stibal, Faith Lindsay	Rigby	ID	0	10/20/2025
Payroll	$1,063.76	Gross Payroll	Stitt, Christina Elizabeth	Idaho Falls	ID	0	10/20/2025
Payroll	$5,856.00	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	10/20/2025
Payroll	$5,958.33	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	10/20/2025
Payroll	$394.13	Gross Payroll	Stoddard, Brenda Kay	Menan	ID	0	10/20/2025
Payroll	$417.64	Gross Payroll	Stoddard, Shelli	Rigby	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	10/20/2025
Payroll	$2,311.86	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	10/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$11.83	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	10/20/2025
Payroll	$6,267.92	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	10/20/2025
Payroll	$1,513.95	Gross Payroll	Stringham, Christie M	Rigby	ID	0	10/20/2025
Payroll	$4,681.25	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	10/20/2025
Payroll	$1,487.82	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	10/20/2025
Payroll	$667.97	Gross Payroll	Stucki, Becky	Rigby	ID	0	10/20/2025
Payroll	$4,947.00	Gross Payroll	Su, Junsong	Shelley	ID	0	10/20/2025
Payroll	$89.19	Gross Payroll	Summers, Amberly Dawn	Idaho Falls	ID	0	10/20/2025
Payroll	$6,250.00	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	10/20/2025
Payroll	$240.06	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	10/20/2025
Payroll	$3,704.34	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	10/20/2025
Payroll	$4,791.67	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	10/20/2025
Payroll	$666.67	Gross Payroll	Tapp, Luke William	Rigby	ID	0	10/20/2025
Payroll	$5,458.33	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	10/20/2025
Payroll	$3,230.80	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	10/20/2025
Payroll	$5,750.00	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	10/20/2025
Payroll	$1,294.81	Gross Payroll	Taylor, Dannielle	Idaho Falls	ID	0	10/20/2025
Payroll	$5,660.58	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	10/20/2025
Payroll	$1,521.69	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	10/20/2025
Payroll	$5,958.33	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	10/20/2025
Payroll	$479.40	Gross Payroll	Tea, Denice H	Lewisville	ID	0	10/20/2025
Payroll	$514.44	Gross Payroll	Teeples, Rachel Elizabeth	Katy	TX	0	10/20/2025
Payroll	$6,903.33	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	10/20/2025
Payroll	$7,656.63	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	10/20/2025
Payroll	$4,337.50	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	10/20/2025
Payroll	$9,075.00	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	10/20/2025
Payroll	$4,316.67	Gross Payroll	Thompson, Kaley	Idaho Falls	ID	0	10/20/2025
Payroll	$350.46	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	10/20/2025
Payroll	$5,958.33	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	10/20/2025
Payroll	$1,245.65	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	10/20/2025
Payroll	$6,181.58	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	10/20/2025
Payroll	$6,267.92	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	10/20/2025
Payroll	$4,164.40	Gross Payroll	Thornton, Kaelynn Barbara	Rigby	ID	0	10/20/2025
Payroll	$1,387.32	Gross Payroll	Thornton, Whitney Ann	Rigby	ID	0	10/20/2025
Payroll	$2,365.41	Gross Payroll	Thueson, Nichole K	Menan	ID	0	10/20/2025
Payroll	$4,316.67	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	10/20/2025
Payroll	$500.00	Gross Payroll	Tibbitts, Kate	Rigby	ID	0	10/20/2025
Payroll	$4,553.59	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	10/20/2025
Payroll	$1,861.87	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	10/20/2025
Payroll	$6,746.32	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	10/20/2025
Payroll	$6,144.32	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	10/20/2025
Payroll	$115.36	Gross Payroll	Towler, Amanda Hope	Rigby	ID	0	10/20/2025
Payroll	$3,092.78	Gross Payroll	Tullis, Colten George	Rigby	ID	0	10/20/2025
Payroll	$2,901.90	Gross Payroll	Turner, Brenda L	Menan	ID	0	10/20/2025
Payroll	$988.26	Gross Payroll	Turner, Ronald Lee	Menan	ID	0	10/20/2025
Payroll	$671.90	Gross Payroll	Turpin, Sarah Elizabeth	Salt Lake	UT	0	10/20/2025
Payroll	$166.67	Gross Payroll	Uminski, Forrest Douglas	Rigby	ID	0	10/20/2025
Payroll	$500.00	Gross Payroll	Uminski, Spencer Anthony	Rigby	ID	0	10/20/2025
Payroll	$3,321.41	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	10/20/2025
Payroll	$6,309.75	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	10/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$4,801.34	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	10/20/2025
Payroll	$1,823.12	Gross Payroll	Vance, JoLyn Goodwin	Rigby	ID	0	10/20/2025
Payroll	$6,267.92	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	10/20/2025
Payroll	$4,450.17	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	10/20/2025
Payroll	$4,583.33	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	10/20/2025
Payroll	$4,316.67	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	10/20/2025
Payroll	$1,211.81	Gross Payroll	Waddoups, Janae	Rigby	Id	0	10/20/2025
Payroll	$5,958.33	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	10/20/2025
Payroll	$7,750.83	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	10/20/2025
Payroll	$3,810.01	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	10/20/2025
Payroll	$4,750.00	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	10/20/2025
Payroll	$8,249.08	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	10/20/2025
Payroll	$6,484.25	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	10/20/2025
Payroll	$1,232.03	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	10/20/2025
Payroll	$5,005.26	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	10/20/2025
Payroll	$359.05	Gross Payroll	Walker, Kathy Ann	Rigby	ID	0	10/20/2025
Payroll	$4,766.67	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	10/20/2025
Payroll	$4,527.00	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	10/20/2025
Payroll	$225.00	Gross Payroll	Wallace, Mckiala Shea	Firestone	CO	0	10/20/2025
Payroll	$4,766.67	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	10/20/2025
Payroll	$4,583.33	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	10/20/2025
Payroll	$5,593.00	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	10/20/2025
Payroll	$3,255.29	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	10/20/2025
Payroll	$4,187.67	Gross Payroll	Webb, Fernanda Vizcarra	Rexburg	ID	0	10/20/2025
Payroll	$6,642.92	Gross Payroll	Webster, Heidi C	Rigby	ID	0	10/20/2025
Payroll	$7,613.50	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	10/20/2025
Payroll	$3,353.97	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	10/20/2025
Payroll	$4,500.00	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	10/20/2025
Payroll	$5,958.33	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	10/20/2025
Payroll	$1,193.12	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	10/20/2025
Payroll	$1,675.16	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	10/20/2025
Payroll	$3,714.24	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	10/20/2025
Payroll	$1,308.01	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	10/20/2025
Payroll	$4,583.33	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	10/20/2025
Payroll	$167.58	Gross Payroll	Wetherell, Janell	Rigby	ID	0	10/20/2025
Payroll	$2,325.38	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	White, Glenda Kay	Menan	ID	0	10/20/2025
Payroll	$831.92	Gross Payroll	White, Larry Allen	Menan	ID	0	10/20/2025
Payroll	$1,813.53	Gross Payroll	White, Mara Katelin	Roberts	ID	0	10/20/2025
Payroll	$6,262.17	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	10/20/2025
Payroll	$5,535.58	Gross Payroll	Wilde, Marianne	Rigby	ID	0	10/20/2025
Payroll	$4,866.84	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	10/20/2025
Payroll	$6,801.18	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	10/20/2025
Payroll	$1,362.06	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	10/20/2025
Payroll	$821.33	Gross Payroll	Williams, Shannon K	Rigby	ID	0	10/20/2025
Payroll	$376.54	Gross Payroll	Williman, Veronica	Ririe	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	10/20/2025
Payroll	$6,528.33	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	10/20/2025
Payroll	$1,225.93	Gross Payroll	Winder, Steven Wray	Rigby	ID	0	10/20/2025
Payroll	$1,221.99	Gross Payroll	Withers, Stephanie	Rigby	ID	0	10/20/2025
Payroll	$1,048.40	Gross Payroll	Woods, Connie J	Rigby	ID	0	10/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,005.26	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	10/20/2025
Payroll	$59.69	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	10/20/2025
Payroll	$2,963.65	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	10/20/2025
Payroll	$2,352.17	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	10/20/2025
Payroll	$4,483.33	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	10/20/2025
Payroll	$2,581.12	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	10/20/2025
Payroll	$1,352.47	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	10/20/2025
Payroll	$4,416.67	Gross Payroll	Zhang, Ying H	Rigby	ID	0	10/20/2025
Payroll	$5,660.58	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	10/20/2025
Payroll	$1,984.32	Gross Payroll	Zimmerman, Jaimee Roxene	Rigby	ID	0	10/20/2025
Payroll	$7,877.08	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	10/20/2025
Payroll	$5,058.33	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	10/20/2025
Payroll	$3,669.69	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	10/20/2025
Payroll	$1,352.31	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	63185	10/20/2025
Payroll	$2,044.95	Gross Payroll	Ricks, Bailee Paige	Rigby	ID	63186	10/20/2025
Payroll	$2,066.05	Gross Payroll	Later, Kip E	Rigby	ID	63187	10/20/2025
Payroll	$2,250.83	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	63188	10/20/2025
Payroll	$1,328.57	Gross Payroll	Vargas, Brooke Shayla	Rigby	ID	63189	10/20/2025
Payroll	$3,214.68	Gross Payroll	Ryan, Aaron Edward	Menan	ID	63190	10/20/2025
Payroll	$2,805.01	Gross Payroll	Ryan, ShaRae L	Menan	ID	63191	10/20/2025
Payroll	$131.38	Gross Payroll	Bell, Eimy Abril	Rigby	ID	63192	10/20/2025
Payroll	$467.79	Gross Payroll	Surat, Hailee Beth	Lewisville	ID	63193	10/20/2025
Payroll	$253.89	Gross Payroll	Clements, Hal Cecil	Rigby	ID	63194	10/20/2025
Payroll	$255.19	Gross Payroll	Clements, Jennifer Elise	Rigby	ID	63195	10/20/2025
Payroll	$500.00	Gross Payroll	Dansie, Cierra Dawn	Rigby	ID	63196	10/20/2025
Payroll	$460.59	Gross Payroll	Judy, Teagan Paul	Rigby	ID	63197	10/20/2025
Payroll	$1,346.08	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	63198	10/20/2025
Payroll	$105.39	Gross Payroll	Merrill, Delma Louise	Rigby	ID	63199	10/20/2025
Payroll	$300.00	Gross Payroll	Tupper, Angela R	Rigby	ID	63200	10/20/2025
Payroll	$414.00	Gross Payroll	Tupper, Rayana Janet	Rigby	ID	63201	10/20/2025
Payroll	$354.24	Gross Payroll	McNeil, Jessica Lynn	Roberts	ID	63202	10/20/2025
Payroll	$1,000.00	Gross Payroll	Despot, Bailee B	Ammon	ID	63203	10/20/2025
Payroll	$416.67	Gross Payroll	Mason, Abigail	Rexburg	ID	63204	10/20/2025
Payroll	$1,000.00	Gross Payroll	Thibault, Katelyn	Rigby	ID	63205	10/20/2025
Payroll	$1,030.49	Gross Payroll	Timm, Erica Rae	Rigby	ID	63206	10/20/2025
Payroll	$416.67	Gross Payroll	Workman, Emilee Kristine	Rigby	ID	63207	10/20/2025
Payroll	$588.60	Gross Payroll	Packer, Elaine G	Rigby	ID	63208	10/20/2025
Payroll	$2,021.54	Gross Payroll	Jenny, George Logan	Roberts	ID	63209	10/20/2025
Payroll	$996.37	Gross Payroll	Spangler, David Joseph	Las Vegas	NV	63210	10/20/2025
GirlsSoccStatePD	$162.00	Bill To Athletics	Jaynes, Levi	Rigby	ID	97687	10/22/2025
RefundLunchG.Gasser	$30.00	Student Lunch Sales	Gasser,Sheree	Roberts	ID	97691	10/22/2025
RefundT.Burton	$31.78	Library Supplies	Burton, Tashina	Menan	ID	97689	10/22/2025
Reim.Mileage 9.15.25	$35.90	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	97696	10/22/2025
Reim.Mileage10.13.25	$29.65	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	97696	10/22/2025
Reim.Mileage3.1.25	-($141.75)	In District Mileage Reimbursement	Hancock, Jenna	Idaho Falls	ID	97692	10/22/2025
Reim.Mileage3.1.25	$141.75	In District Mileage Reimbursement	Hancock, Jenna	Idaho Falls	ID	97692	10/22/2025
Reim.Mileage9.29.25	$19.00	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	97696	10/22/2025
Reimb.Mileage10.6.25	$34.05	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	97696	10/22/2025
Reimb.Mileage9.22.25	$54.40	In District Mileage Reimbursement	Campbell, Taunya Elaine	Rigby	ID	97690	10/22/2025
Reimb.Parking	$45.00	Travel Expenses	Hatch, Ambrey Denise	Rexburg	ID	97693	10/22/2025
Reimb.Supplies9.8.25	$116.64	Junsong-Sawtooth Ed Ward	Su, Junsong	Sterling	CO	97695	10/22/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
ReimbB.Sizemore	$21.77	Office & Training Supplies	Sizemore, Brittany	Rigby	ID	97694	10/22/2025
ReimSupplies10.06.25	$75.75	Supplies & Materials	Bennett, Elizabeth Ione	Lewisville	ID	97688	10/22/2025
V333309	$982.22	Accounts Payable	School District #251	Rigby	ID	3062	10/22/2025
V812877	$114.00	Supplies & Materials	Roberts Elementary PTO	Roberts	ID	1751	10/22/2025
4 App 4	$483,829.37	Building Construction-RHS Athletic Facility	Headwater Construction Company	Rexburg	ID	97697	10/23/2025
Sept 2025	$88.04	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/23/2025
Sept 2025	$15.45	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/23/2025
Sept 2025	$74.94	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/23/2025
Sept 2025	$61.18	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/23/2025
Sept 2025	$126.93	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/23/2025
Sept 2025	$94.90	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/23/2025
Sept 2025	$285.53	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/23/2025
Sept 2025	$255.12	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/23/2025
Sept 2025	$130.27	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/23/2025
Sept 2025	$3,414.46	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/23/2025
Sept 2025	$17.77	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/23/2025
Sept 2025	$20.00	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	10/23/2025
Sept 2025-CE	$101.32	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	10/23/2025
Billback_Aug_sept25	$22.56	Supplies & Materials	Jefferson School District 251	Rigby	ID	2086	10/23/2025
Billback_Aug_sept25	$28.94	Supplies & Materials	Jefferson School District 251	Rigby	ID	2086	10/23/2025
Billback_Aug_sept25	$21.25	Supplies & Materials	Jefferson School District 251	Rigby	ID	2086	10/23/2025
Billback_Aug_sept25	$30.21	Supplies & Materials	Jefferson School District 251	Rigby	ID	2086	10/23/2025
Billback_Aug_sept25	$15.90	Supplies & Materials	Jefferson School District 251	Rigby	ID	2086	10/23/2025
Billback_Aug_sept25	$65.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	2086	10/23/2025
Billback_Aug_sept25	$188.93	Supplies & Materials	Jefferson School District 251	Rigby	ID	2086	10/23/2025
Billback_Aug_sept25	$5.73	Supplies & Materials	Jefferson School District 251	Rigby	ID	2086	10/23/2025
Billback_Aug_sept25	$363.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	2086	10/23/2025
Billback_Aug_sept25	$290.40	Supplies & Materials	Jefferson School District 251	Rigby	ID	2086	10/23/2025
Billback_Aug_sept25	$86.08	Supplies & Materials	Jefferson School District 251	Rigby	ID	2086	10/23/2025
Fall_BF_In_Out	$2,437.80	In & Out Money	Idaho Book Fairs	Boise	ID	2085	10/23/2025
16236 Vball-Canyon	$1,485.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490108	10/23/2025
16668 Dance banners	$330.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1490103	10/23/2025
16669 Vball	$540.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1490103	10/23/2025
266 Choir Tuxes	$685.00	Supplies & Materials	CIRCLE OF LOVE	REXBURG	ID	1490102	10/23/2025
276 Add on Tux	$100.00	Supplies & Materials	CIRCLE OF LOVE	REXBURG	ID	1490102	10/23/2025
32773 Affiliation	$800.00	Supplies & Materials	Business Professionals of Am. National	Westerville	OH	1490101	10/23/2025
Choir dress sold	$35.00	Supplies & Materials	King, Sydni	Rigby	ID	1490105	10/23/2025
Cooler/water rental	$174.80	Supplies & Materials	Mount Olympus	Dallas	TX	1490106	10/23/2025
I99 Sr cap & gown	$2,000.00	Supplies & Materials	Bell Photographers Inc	Ogden	UT	1490100	10/23/2025
Payroll 10-20-25 Cer	$58.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$54.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$50.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 10-20-25 Cer	$181.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$58.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$29.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$21.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$43.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cer	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$75.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$75.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$65.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$164.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 10-20-25 Cla	$97.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$68.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$179.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$46.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$67.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$58.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$161.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$38.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$38.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$41.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$58.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$161.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$38.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$48.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$61.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$68.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$54.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$67.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 10-20-25 Cla	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
Payroll 10-20-25 Cla	$38.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490104	10/23/2025
StoryCon balance	$8,512.00	Supplies & Materials	Operation Literacy	Salem	UT	1490107	10/23/2025
16671 FMS GGball Ban	$690.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	574	10/24/2025
21647-000-2026	$3,274.24	Supplies & Materials	Varsity Yearbook	Dallas	TX	575	10/24/2025
502659	$400.00	Student Council Services	A&B Productions	Idaho Falls	ID	573	10/24/2025
25 Wrestling Tournam	$500.00	Purchased Services	Westmark Credit Union	Rigby	ID	0	10/24/2025
40335157	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97698	10/27/2025
40363106	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97698	10/27/2025
40363106	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97698	10/27/2025
40363106	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	97698	10/27/2025
40363106	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97698	10/27/2025
V574123	$150.00	General Fund Balance	Kent Sutton Farms	Rexburg	ID	298500000000014	10/27/2025
V466514	$1,896.58	Supplies & Materials	Jefferson Joint School District #251	Rigby	ID	2182	10/27/2025
ISBA Annual Conf PD	$207.00	Board Travel	Bagley, Debbie	Rigby	ID	97699	10/28/2025
ISBA Annual Conf PD	$207.00	Board Travel	Bowman, Melanie	Rigby	ID	97701	10/28/2025
ISBA Annual Conf PD	$207.00	Board Travel	Byram, Bruce J	Rigby	ID	97702	10/28/2025
ISBA Annual Conf PD	$207.00	Board Travel	Martin, Chad	Rigby	ID	97711	10/28/2025
ISBA Annual Conf PD	$207.00	Board Travel	Poole, Leanna	Menan	Id	97713	10/28/2025
ISBA Annual Conf PD	$207.00	Board Travel	Robison, Angie	Roberts	ID	97715	10/28/2025
ISBA Annual Conf PD	$207.00	Board Travel	South, Derek	Rigny	Id	97717	10/28/2025
ISNAFoodExpo PD	$243.00	Travel Expenses	Barber, Alexandra	Rigby	ID	97700	10/28/2025
ISNAFoodExpo PD	$243.00	Travel Expenses	Fillmore, Michelle	Rigby	ID	97705	10/28/2025
ISNAFoodExpo PD	$243.00	Travel Expenses	Fuller, Kira	Rigby	ID	97706	10/28/2025
ISNAFoodExpo PD	$243.00	Travel Expenses	Page, Whitney	Rigby	ID	97712	10/28/2025
LunchRefundMKlingler	$13.40	Student Lunch Sales	Klingler, Alisa	Idaho Falls	ID	97710	10/28/2025
PathtopartnershipPD	$154.00	Travel Expenses	Christiansen, Jennifer L	Rigby	ID	97703	10/28/2025
PathtopartnershipPD	$154.00	Travel Expenses	Crook, Chase Terry	Rigby	ID	97704	10/28/2025
PathtopartnershipPD	$154.00	Travel Expenses	Hodson, Vicki Lynn	Rigby	ID	97707	10/28/2025
PathtopartnershipPD	$154.00	Travel Expenses	Hurley, Megan	Rigby	ID	97708	10/28/2025
PathtopartnershipPD	$154.00	Travel Expenses	Robinson, Denae Anne	Rigby	ID	97714	10/28/2025
PathtopartnershipPD	$154.00	Travel Expenses	Sizemore, Brittany	Rigby	ID	97716	10/28/2025
Reim.Mileage10.20.25	$46.05	Title II Travel	Killian, McKell	Rigby	ID	97709	10/28/2025
Reim.Mileage10.7.25	$69.00	Title II Travel	Killian, McKell	Rigby	ID	97709	10/28/2025
Reim.Mileage9.26.25	$48.55	Title II Travel	Killian, McKell	Rigby	ID	97709	10/28/2025
V400921	$130.00	Supplies & Materials	City of Rigby	Rigby	ID	3909	10/28/2025
10.28.25	$1,500.00	Purchased Services	DragonFly Athletics	Hartselle	AL	0	10/28/2025
Reimbursement	$82.80	Supplies & Materials	Itzell Vega-Morales	Rigby	ID	577	10/29/2025
RM Wrestling dual	$380.00	Purchased Services	Rocky Mt. Middle School	Ammon	ID	578	10/29/2025
Tiger-Grizz Wrestlin	$375.00	Purchased Services	Eagle Rock Middle School	Idaho Falls	ID	576	10/29/2025
000000	$45.00	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	97720	10/30/2025
0001090	$600.00	Dyslexia PD Services	Neurodiversity Alliance	O'fallon	MO	97755	10/30/2025
005	$12,240.00	Vendor Services	Arnold, Sydni	Idaho Falls	ID	97725	10/30/2025
0078	$12,980.00	Professional Services	Ventura's Stucco & Stone	Idaho Falls	ID	97779	10/30/2025
00974797	$1,454.40	Food	Bernard Food Ind. Inc.	EVANSTON	IL	97729	10/30/2025
01	$1,940.00	Vendor Services	Sarah Dean	Rigby	ID	97768	10/30/2025
02158899	$561.50	Food	Grasmick Produce	Boise	ID	97741	10/30/2025
02158918	$2,587.60	Food	Grasmick Produce	Boise	ID	97741	10/30/2025
02164304	$2,465.70	Food	Grasmick Produce	Boise	ID	97741	10/30/2025
02164313	$724.30	Food	Grasmick Produce	Boise	ID	97741	10/30/2025
02166637	$3,073.40	Food	Grasmick Produce	Boise	ID	97741	10/30/2025

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02166659	$521.40	Food	Grasmick Produce	Boise	ID	97741	10/30/2025
02169202	$1,917.90	Food	Grasmick Produce	Boise	ID	97741	10/30/2025
02169402	$1,087.20	Food	Grasmick Produce	Boise	ID	97741	10/30/2025
02169416	$2,395.00	Food	Grasmick Produce	Boise	ID	97741	10/30/2025
02171991	$492.00	Food	Grasmick Produce	Boise	ID	97741	10/30/2025
10.10-10.24.2025	$10,370.93	Vendor Services	Riverside Service Group	Idaho Falls	ID	97766	10/30/2025
10.3-10.27.2025	$607.50	Vendor Services	Bates, Katrina H	Rigby	ID	97728	10/30/2025
100969	$294.00	Attorney Fees	Anderson, Julian & Hull, LLP	Boise	ID	97723	10/30/2025
10221483	$396.84	Supplies and Materials	Brady Industries, LLC	Las Vegas	NV	97732	10/30/2025
1095866	$605.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97754	10/30/2025
1095866	$152.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97754	10/30/2025
1095866	$1,505.70	Professional Services	National Benefit Service, LLC	Kansas City	MO	97754	10/30/2025
1128	$222.60	Hope Squad Supplies	Kodiak Customs LLC	Ririe	ID	97749	10/30/2025
11757	$10.90	Grounds Supplies	Long Island Irrigation	Menan	ID	97752	10/30/2025
13510	$6,948.46	Building Construction-Roberts Gym	Blue Mountain Millwork & Cabinetry	Idaho Falls	ID	97731	10/30/2025
14158578	$2,558.55	Supplies and Materials	WCP Solutions	Seattle	WA	97781	10/30/2025
14222135	$3,865.85	Supplies and Materials	WCP Solutions	Seattle	WA	97781	10/30/2025
14228822	$855.20	Supplies and Materials	WCP Solutions	Seattle	WA	97781	10/30/2025
14241972	$5,530.89	Supplies and Materials	WCP Solutions	Seattle	WA	97781	10/30/2025
154	$350.00	Medicaid Purchased Services	William Scott Ulrich	Idaho Falls	ID	97782	10/30/2025
159769	$7,500.00	Auditor Fees	Digital Insurance LLC	Dallas	TX	97739	10/30/2025
21427	$150.00	Board Services	ISBA	Boise	ID	97747	10/30/2025
21427	$150.00	Board Services	ISBA	Boise	ID	97747	10/30/2025
21587	$2,444.50	Grounds Supplies	Burgess Canal & Irrig.	RIGBY	ID	97733	10/30/2025
21965	$290.00	State Technology Supplies	CCS Presentation Systems, LLC	North Las Vegas	NV	97736	10/30/2025
21965	$352.36	State Technology Supplies	CCS Presentation Systems, LLC	North Las Vegas	NV	97736	10/30/2025
21965	$83.34	State Technology Supplies	CCS Presentation Systems, LLC	North Las Vegas	NV	97736	10/30/2025
228106-File#B251285E	$1,215.00	Maintenance Services Roberts Elementary	Atlas Technicial Consultants LLC	Boise	ID	97726	10/30/2025
25-26 Hard08	$6,650.30	Other Direct Costs	U of I 4H Youth Development	Moscow	ID	97777	10/30/2025
25003340.00-4	$10,800.00	Modernization-HVAC	IMEG Consultants Corp	Rock Isaland	IL	97745	10/30/2025
25098	$954.67	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
25100	$527.13	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
251009-0004	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	97740	10/30/2025
25101	$1,004.93	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
2510288	$37.00	Maintenance Supplies Midway Elementary	Teton Microbiology Lab	Idaho Falls	ID	97774	10/30/2025
2510288	$37.00	Maintenance Supplies Jefferson High	Teton Microbiology Lab	Idaho Falls	ID	97774	10/30/2025
251328-1	$1,080.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97744	10/30/2025
251330-1	$40.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97744	10/30/2025
252912	$330.00	Professional Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
25297	$380.00	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
25298	$1,140.00	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
25529	$830.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
25533	$346.43	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
25536	$934.97	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
25537	$585.99	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
25543	$502.50	Maintenance Services Cottonwood	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
25544	$330.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
25546	$503.70	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
25559	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
25565	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025
25566	$330.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97776	10/30/2025

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25IN007903-Shipping	$0.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97758	10/30/2025
25IN007903-Shipping	$370.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97758	10/30/2025
25IN007903-Shipping	$0.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97758	10/30/2025
25IN008953	$1,250.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97758	10/30/2025
25IN008953	$830.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97758	10/30/2025
25IN008953	$0.00	Sec Curriculum Supplies	PASCO Scientific	Roseville	CA	97758	10/30/2025
262535	$686.12	Maintenance Services Jefferson High	Alpine Propane	Rexburg	ID	97720	10/30/2025
26874	$107.80	Emergency Levy Softball Facilities	Smitty's LLC	Rigby	ID	97772	10/30/2025
27797	$323.00	Emergency Levy Softball Facilities	Smitty's LLC	Rigby	ID	97772	10/30/2025
28656	$323.00	Emergency Levy Softball Facilities	Smitty's LLC	Rigby	ID	97772	10/30/2025
30115	$270.00	Maintenance Supplies Rigby Middle School	Prevent Fire Co	Pocatello	ID	97760	10/30/2025
30118	$397.92	Maintenance Supplies Rigby Middle School	Prevent Fire Co	Pocatello	ID	97760	10/30/2025
34961857	$895.30	Food	Shamrock Foods Company	Seattle	WA	97770	10/30/2025
34961858	$418.52	Food	Shamrock Foods Company	Seattle	WA	97770	10/30/2025
34985989	$579.90	Food	Shamrock Foods Company	Seattle	WA	97770	10/30/2025
34985990	$449.55	Food	Shamrock Foods Company	Seattle	WA	97770	10/30/2025
35154476	$1,371.20	Food	Shamrock Foods Company	Seattle	WA	97770	10/30/2025
35154477	$383.70	Food	Shamrock Foods Company	Seattle	WA	97770	10/30/2025
37309053801-10.2025	$229.91	Natural Gas	Intermountain Gas Co.	Bismarck	ND	97746	10/30/2025
38447	$700.00	Maintenance Services Rigby Middle School	ADPLemco, Inc.	Draper	UT	97718	10/30/2025
4348	$5,600.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97721	10/30/2025
4349	$1,776.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97721	10/30/2025
4350	$27,984.54	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97721	10/30/2025
50674	-($587.56)	Professional Services	Cherry Glass and Aluminum	Idaho Falls	ID	97737	10/30/2025
50674	$587.56	Professional Services	Cherry Glass and Aluminum	Idaho Falls	ID	97737	10/30/2025
5845	$1,412.00	General Supplies	X-treme Electric	Rigby	ID	97783	10/30/2025
700044	$2,751.59	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97767	10/30/2025
700045	$2,477.53	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97767	10/30/2025
700046	$3,672.44	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97767	10/30/2025
700047	$2,916.03	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97767	10/30/2025
8172	$950.00	Grounds Services Jefferson Elem	Valley Rooter Drain Service	Rigby	ID	97778	10/30/2025
8230	$640.00	Purchased Services	Valley Rooter Drain Service	Rigby	ID	97778	10/30/2025
889881	$40.00	Maintenance Services Midway Elementary	Cardwell, Terry	Rigby	ID	97734	10/30/2025
889881	$40.00	Maintenance Services Jefferson High	Cardwell, Terry	Rigby	ID	97734	10/30/2025
89415290007493	$241.92	Food	Bimbo Bakeries USA	Boston	MA	97730	10/30/2025
89415290007543	$173.76	Food	Bimbo Bakeries USA	Boston	MA	97730	10/30/2025
89415290007588	$335.04	Food	Bimbo Bakeries USA	Boston	MA	97730	10/30/2025
89415290007628	$109.68	Food	Bimbo Bakeries USA	Boston	MA	97730	10/30/2025
89415290007669	$602.60	Food	Bimbo Bakeries USA	Boston	MA	97730	10/30/2025
9.22-9.26.25	$4,927.32	Vendor Services	Riverside Service Group	Idaho Falls	ID	97766	10/30/2025
90494957	$6,566.46	Maintenance Supplies Rigby High School	Carrier Corporation	Chicago	IL	97735	10/30/2025
92925	$140.00	Maintenance Services Rigby High School	Smith Roofing	Rigby	ID	97771	10/30/2025
9344853	$7,224.22	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97756	10/30/2025
9353393	$3,823.19	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97756	10/30/2025
9358034	$887.45	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97756	10/30/2025
9369985	$4,584.59	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97756	10/30/2025
9378130	$7,178.99	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97756	10/30/2025
AD#674410	$138.95	Business Services	Jefferson Star	Pocatello	ID	97748	10/30/2025
AD#686205	$195.24	Business Services	Jefferson Star	Pocatello	ID	97748	10/30/2025
AR14052999	$7.07	Copier Leases	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14053023	$131.40	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025

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AR14053024	$28.81	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14053024	$16.38	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14053024	$613.14	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14053024	$7.58	Maintenance Copier	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14067779	$299.30	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14067780	$110.73	Transportation Copier Costs	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14067781	$197.50	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14067782	$47.54	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14067782	$4.09	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14067782	$68.80	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14067783	$334.66	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14067783	$519.21	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14088567	$25.98	Copier/Lease	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14088567	$249.53	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14088567	$26.41	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14088568	$5.08	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14103062	$7.00	General Supplies & Materials	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14103063	$69.70	General Supplies & Materials	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14116720	$6.40	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14116721	$136.56	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14116722	$652.64	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14116723	$86.24	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14143622	$100.00	General Supplies & Materials	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14151089	$61.58	General Supplies & Materials	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14152979	$577.18	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14163708	$151.47	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14163708	$43.30	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14163708	$50.00	Copier Leases	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14163708	$12.76	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14199492	$26.77	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14219456	$1,729.43	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14219457	$591.57	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14219458	$518.38	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14219459	$220.43	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14219460	$154.57	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14219460	$81.31	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14221362	$75.00	Supplies & Materials	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14230148	$350.80	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14230149	$5.00	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14230150	$48.15	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14230150	$27.36	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14230150	$817.54	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14230150	$7.45	Maintenance Copier	DEX imaging	Clearwater	FL	97738	10/30/2025
AR14230151	$16.99	Copier Leases	DEX imaging	Clearwater	FL	97738	10/30/2025
Assembly-SFE	$191.00	Supplies & Materials	Proform Airborne	Ammon	ID	97761	10/30/2025
August 2025	$4,692.50	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	97763	10/30/2025
IN164885	$562.50	State Technology Supplies	VLCM	Salt Lake City	UT	97780	10/30/2025
INV-001591	$2,400.00	Emerg Levy Secondary Textbooks	Hope Squad, Inc	Dallas	TX	97743	10/30/2025
INV-001591	$3,300.00	Elementary Curriculum Textbooks	Hope Squad, Inc	Dallas	TX	97743	10/30/2025
INV63584	$22,751.25	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63584	-($2,291.97)	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025

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INV63584	$9,309.76	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63584	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63584	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63584	$1,046.51	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63584	$11,543.46	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63584	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63586	$15,835.82	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63586	-($1,826.64)	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63586	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63586	$10,519.40	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63586	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63586	$909.57	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63586	$11,543.46	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63586	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63623	$95,045.95	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63623	-($6,806.42)	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63623	$12,264.76	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63623	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63623	$2,852.50	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63623	$11,543.46	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63623	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63623	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63705	$85,181.97	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63705	-($6,163.59)	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63705	$12,264.76	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63705	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63705	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63705	$2,615.76	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63705	$11,543.46	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
INV63705	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97727	10/30/2025
JEFCheertoRMS101625	$900.00	RMS Cheer EF Supplies	Rigby Middle School	Rigby	ID	97765	10/30/2025
JEFDantoRHSDan10.3	$500.00	Dance Team EF Supplies	Rigby High School	RIGBY	ID	97764	10/30/2025
L102983-IN	$12.00	Immersion Program Supplies	Language Testing International, Inc	New York	NY	97750	10/30/2025
L102983-IN	$62.50	Advanced Opportunities Services	Language Testing International, Inc	New York	NY	97750	10/30/2025
October 2025	$5,775.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97722	10/30/2025
October 2025	$5,876.20	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97722	10/30/2025
October 2025	$8,250.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97722	10/30/2025
October 2025	$3,018.75	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	97724	10/30/2025
Pizza 10.14.25	$149.25	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Pizza 10.14.25	$149.25	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Pizza 10.14.25	$218.90	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Pizza 10.23.25	$149.25	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Pizza 10.23.25	$149.25	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Pizza 10.23.25	$218.90	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Pizza 10.28.25	$149.25	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Pizza 10.28.25	$218.90	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Pizza 10.28.25	$149.25	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Pizza 10.7.25	$149.25	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Pizza 10.7.25	$149.25	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Pizza 10.7.25	$218.90	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Pizza 9.30.25	$149.25	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Pizza 9.30.25	$149.50	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Pizza 9.30.25	$199.00	Food	Papa Kelsey	RIGBY	ID	97757	10/30/2025
Q-46779-2	$37,154.15	Software Support	PowerSchool Group LLC	Los Angeles	CA	97759	10/30/2025
RE101	$560.00	Supplies & Materials	All Dec'd Out LLC	Rigby	ID	97719	10/30/2025
RE101	$1,212.00	Supplies & Materials	All Dec'd Out LLC	Rigby	ID	97719	10/30/2025
Reim.Supplys10.30.25	$15.05	Counselor Supplies	Reese, Whitney Ann Draper	Rexburg	ID	97762	10/30/2025
Reimb.A.Greefield	$131.44	SPED	Greenfield, Alexander R II	Rexburg	ID	97742	10/30/2025
Reimb.Supp10.27.25	$29.49	Counselor Supplies	Reese, Whitney Ann Draper	Rexburg	ID	97762	10/30/2025
RMSHopeSquad	$524.00	Hope Squad Supplies	Rigby Middle School	Rigby	ID	97765	10/30/2025
RMSReimb.10.16.25	$59.11	Teacher Budget	Rigby Middle School	Rigby	ID	97765	10/30/2025
S331105	$2,307.00	Non Program EF Supplies	Solution Tree LLC	Bloomington	IN	97773	10/30/2025
S331105	$6,152.00	Travel	Solution Tree LLC	Bloomington	IN	97773	10/30/2025
Sept-Oct 2025	$2,166.67	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97775	10/30/2025
Sept-Oct 2025	$2,314.78	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97775	10/30/2025
Sept-Oct 2025	$2,029.50	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97775	10/30/2025
Sept-Oct 2025	$2,164.85	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97775	10/30/2025
Sept-Oct 2025	$1,066.48	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97775	10/30/2025
Sept-Oct 2025	$1,434.68	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97775	10/30/2025
September 2025	$23,582.50	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	97763	10/30/2025
SERVICE CALL 9.26.25	$1,222.00	Maintenance Services Farnsworth Middle School	Mountain Valley Electric	Rigby	ID	97753	10/30/2025
SpaceCamp 2025	$500.00	Space Camp-Jeremy Green	LeDosquet, Cathreen	Rigby	ID	97751	10/30/2025
W6020302BF	$1,023.02	Library Supplies	Scholastic Book Fairs-04	Cincinnati	OH	97769	10/30/2025
Ag Perkins	$142.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
Band concession reim	$82.87	Supplies & Materials	Potter, Bonnie	Rigby	ID	1490116	10/30/2025
Idaho Dance Summit	$825.00	Supplies & Materials	Mountain View Dance Team	Meridian	ID	1490114	10/30/2025
July/Aug/Sept sales	$9.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$2.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$0.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$788.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$153.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$1.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$78.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$66.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$2,342.74	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$67.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$4.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$8.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$202.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$12.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$0.23	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$12.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
July/Aug/Sept sales	$4,876.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490113	10/30/2025
Sadies DJ	$800.00	Supplies & Materials	First Class DJ's	Rigby	ID	1490111	10/30/2025
Sponsor Tees-Dance	$320.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1490110	10/30/2025
Vball state admin	$437.60	Supplies & Materials	Ostermiller, Tamera	Rexburg	ID	1490115	10/30/2025
Youth Fall Classic	$120.00	Supplies & Materials	Bradley, Trevor	Pocatello	ID	1490109	10/30/2025
Youth Fall Classic	$120.00	Supplies & Materials	Hubler, Casey	Ammon	ID	1490112	10/30/2025
October 2025	$74.89	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$78.38	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$13.86	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$1,519.30	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
October 2025	$3,865.35	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$10.51	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$1,261.13	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$269.04	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$2,578.75	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$455.06	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$166.06	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$5,167.46	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$14.06	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$2,544.35	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$229.22	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$7,195.88	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$14,036.09	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$21.03	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$36.35	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$2,382.39	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$403.39	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$6,157.79	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$10.52	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$25,853.54	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$2,000.03	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$132.89	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$1,576.32	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$501.57	Electricity	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$32.65	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	10/31/2025
October 2025	$501.57	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	10/31/2025
Assembly Reimbur	$22.25	Student Council Supplies	Presley Pereira	Rigby	ID	579	10/31/2025
10.31 Reimbursement	$34.31	Supplies & Materials	Cristina Huckabay	St. Anthony	ID	271	10/31/2025
10.31 Reimbursement	$55.42	Supplies	Jiahui Tao	Idaho Falls	ID	274	10/31/2025
24328417 101125	$104.88	Supplies & Materials	Mount Olympus	Dallas	TX	276	10/31/2025
25.26 Rocky Mtn Dual	$605.00	Purchased Services	Rocky Mt. Middle School	Ammon	ID	277	10/31/2025
Library Book Refund	$24.00	Purchased Services	Caldwell, Karie	Rigby	ID	268	10/31/2025
Music 10.31	$575.00	Purchased Services	Coach Rod Consulting, LLC	Idaho Falls	ID	270	10/31/2025
Refund - Field Trip	$20.00	Purchased Services	Greenwood, Janell	Rigby	ID	272	10/31/2025
Reimbursement - Scal	$50.00	Purchased Services	Chavez, Ernie	Rigby	ID	269	10/31/2025
Sports Fee Refund	$125.00	Purchased Services	Huggins, Emily	Rigby	ID	273	10/31/2025
Sports Refund	$125.00	Purchased Services	Huggins, Emily	Rigby	ID	273	10/31/2025
Walmart Reimbursemen	$59.11	Supplies & Materials	Kindmark, Jonathan	Idaho Falls	ID	275	10/31/2025
Yearbook Refund	$35.00	Purchased Services	Ward, Melissa	Rigby	ID	278	10/31/2025
02161485	$3,414.00	Food	Grasmick Produce	Boise	ID	97789	11/3/2025
02171992	$444.05	Food	Grasmick Produce	Boise	ID	97789	11/3/2025
101	$9,301.25	Vendor Services	Bowcutt, Laurie Ann	Rigby	ID	97785	11/3/2025
31130	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	97790	11/3/2025
871843050	$557.07	Maintenance Supplies Rigby Middle School	Kone Inc.	Pasadena	CA	97787	11/3/2025
871843050	$557.08	Maintenance Supplies Rigby High School	Kone Inc.	Pasadena	CA	97787	11/3/2025
CP428337	$30,426.94	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	11/3/2025
CP428337	$13,479.83	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	11/3/2025
Oct 2025-1124-00	$559.25	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97786	11/3/2025
Oct 2025-1125-00	$212.02	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97786	11/3/2025
October 2025	$160.14	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97784	11/3/2025
October 2025	$156.03	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97784	11/3/2025

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October 2025	$156.03	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97784	11/3/2025
October 2025	$156.03	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97784	11/3/2025
October 2025	$29,181.44	Food	Meadow Gold Dairies Inc.	Pasadena	CA	97788	11/3/2025
11.3 WD	$1,500.00	Purchased Services	DragonFly Athletics	Hartselle	AL	0	11/3/2025
12382	$12,900.00	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	97792	11/4/2025
AR14139211	$759.66	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97791	11/4/2025
#RigbyHS-Nov 6th	$25.00	Supplies & Materials	Idaho Competitive Aquatics	Boise	ID	1490119	11/4/2025
267 Orch apparel	$2,580.00	Supplies & Materials	CIRCLE OF LOVE	REXBURG	ID	1490118	11/4/2025
Cheer Comp entry	$325.00	Supplies & Materials	Jerome High School	Jerome	ID	1490120	11/4/2025
Dance reimb	$378.00	Supplies & Materials	Alvarez, Rachel	Rigby	ID	1490117	11/4/2025
Hope Squad reim	$73.02	Hope Squad Supplies	Ohman, Brittany	Idaho Falls	ID	1490121	11/4/2025
Termination Amount	$1.00	Supplies & Materials	The Huntington National Bank	Columbus	OH	1490122	11/4/2025
V802944	$1,003.44	General Supplies & Materials	Jefferson School District 251	Rigby	ID	2271	11/5/2025
V426444	$53.77	Supplies & Materials	Jefferson School District 251	Rigby	ID	1753	11/5/2025
V868129	$464.79	Supplies & Materials	Jefferson School District 251	Rigby	ID	1752	11/5/2025
V765300	$821.04	General Fund Balance	School District #251	Rigby	ID	3064	11/6/2025
40452715	$189.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97793	11/7/2025
40452716	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97793	11/7/2025
40460139	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97793	11/7/2025
40465647	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97793	11/7/2025
40472534	$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97793	11/7/2025
40472535	$182.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97793	11/7/2025
40472536	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97793	11/7/2025
40486324	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97793	11/7/2025
40502547	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97793	11/7/2025
40502547	$212.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97793	11/7/2025
40510116	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97793	11/7/2025
DebateTournPD	$82.00	Transportation Travel & Training 50	Marr, Sovanah Kay	Rigby	ID	97794	11/7/2025
11-3-25 Statement	$3,746.28	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1490131	11/7/2025
16452 Vball State	$4,300.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490132	11/7/2025
2026 Food License	$200.00	Supplies & Materials	Eastern Idaho Public Health	Idaho Falls	ID	1490127	11/7/2025
Canyon Ridge 10-18-2	$1,485.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490132	11/7/2025
Fball to U of M 9-25	$5,400.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490132	11/7/2025
Float structure reim	$92.51	FHLA Supplies	Abarca, Allyson	Ammon	ID	1490124	11/7/2025
Gate City Debate	$430.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1490128	11/7/2025
Gym window clings	$616.60	Supplies & Materials	Marketable Media	Rigby	ID	1490130	11/7/2025
Gym window clings	$616.60	Supplies & Materials	Marketable Media	Rigby	ID	1490130	11/7/2025
Hoco tailgate drinks	$69.81	FHLA Supplies	Abarca, Allyson	Ammon	ID	1490124	11/7/2025
Homecoming DJ	$2,000.00	Supplies & Materials	A & B PRODUCTIONS	Idaho Falls	ID	1490123	11/7/2025
ISU Summit snacks	$36.64	FHLA Supplies	Abarca, Allyson	Ammon	ID	1490124	11/7/2025
Oct 20-Nov 16	$1,634.69	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1490126	11/7/2025
Oct 2025 Sales Tax	$0.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Oct 2025 Sales Tax	$19.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Oct 2025 Sales Tax	$1.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Oct 2025 Sales Tax	$168.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Oct 2025 Sales Tax	$20.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Oct 2025 Sales Tax	$388.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Oct 2025 Sales Tax	$109.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Oct 2025 Sales Tax	$2,719.05	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Oct 2025 Sales Tax	$57.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Oct 2025 Sales Tax	$129.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025

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Oct 2025 Sales Tax	$4.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Oct 2025 Sales Tax	$252.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Oct 2025 Sales Tax	$86.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Oct 2025 Sales Tax	$96.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Oct 2025 Sales Tax	$18.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cer	$58.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cer	$58.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$164.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$137.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$106.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$53.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$48.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$51.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$48.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$57.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 11-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
Payroll 11-20-25 Cla	$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490129	11/7/2025
State Soccer 10-22-2	$4,500.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490132	11/7/2025
Team meal reimb	$474.41	Supplies & Materials	Adams, Aaron	Idaho Falls	ID	1490125	11/7/2025
Apparel 10.28	$50.00	Purchased Services	Holly Larsen	Rigby	ID	281	11/7/2025
Dominos47.35	$47.35	Supplies & Materials	Chavez, Ernie	Rigby	ID	279	11/7/2025
Dominos68.55	$68.55	Supplies & Materials	Chavez, Ernie	Rigby	ID	279	11/7/2025
Tiger/Grizz Wrestlin	$570.00	Purchased Services	Eagle Rock Jr. High School	Idaho Falls	ID	280	11/7/2025
Walmart Reimbursemen	$103.63	Supplies & Materials	Ponce Vera, Sergio	Rexburg,	ID	282	11/7/2025
10169630	$1,712.56	Telephone	Fusion, LLC	Pasadena	Ca	97797	11/10/2025
40524779	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97798	11/10/2025
RefundP.Ohngren	$17.20	Student Lunch Sales	Ohngren, Holli	Rigby	ID	97800	11/10/2025
Reim.Mileage10.1.25	$90.80	In District Mileage Reimbursement	Douglas, Nathan J	Rigby	ID	97796	11/10/2025
Reim.Mileage10.20.25	$42.55	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	97802	11/10/2025
Reim.R.Stowell	$68.00	Advanced Opportunities Services	Stowell, Kristin	Rigby	ID	97801	11/10/2025
Reim.S.Campbell	$68.00	Advanced Opportunities Services	Campbell, Bryce	Rigby	ID	97795	11/10/2025
Reimb.B.Parkinson	$216.80	Business Services	Marsden, Ainsly	Rigby	ID	97799	11/10/2025
10.9.25 Invoice	$3,000.00	Supplies & Materials	Fisher, Jessica	Idaho Falls	ID	283	11/10/2025
Costco32.84	$32.84	Supplies	Jiahui Tao	Idaho Falls	ID	285	11/10/2025
Kingpot Refund	$1,624.00	Supplies & Materials	Jiahui Tao	Idaho Falls	ID	285	11/10/2025
Nov. 25 Certified	$90.84	Purchased Services	Jefferson School District 251	Rigby	ID	284	11/10/2025
Nov. 25 Certified	$136.26	Purchased Services	Jefferson School District 251	Rigby	ID	284	11/10/2025
Nov. 25 Certified	$151.41	Purchased Services	Jefferson School District 251	Rigby	ID	284	11/10/2025
Nov. 25 Certified	$230.90	Purchased Services	Jefferson School District 251	Rigby	ID	284	11/10/2025
Nov. 25 Classified	$309.49	Purchased Services	Jefferson School District 251	Rigby	ID	284	11/10/2025
Nov. 25 Classified	$149.51	Purchased Services	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$2,822.10	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$159.94	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$522.30	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$166.41	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$221.65	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$85.59	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$2,808.07	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$66.64	Supplies & Materials Life Skills	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$53.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$4,876.63	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$81.89	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$530.25	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$94.04	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$21.76	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$175.00	Supplies	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$20.65	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Bill Back	$146.88	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Sales Tax	$147.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Sales Tax	$22.94	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Oct. 25 Sales Tax	$381.70	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Sales Tax	$5.43	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Sales Tax	$275.85	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Sales Tax	$41.23	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Sales Tax	$356.32	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Sales Tax	$6.23	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Sales Tax	$2.52	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Sales Tax	$6.42	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
Oct. 25 Sales Tax	$0.98	Supplies & Materials	Jefferson School District 251	Rigby	ID	284	11/10/2025
10/31/2025 1	$151.89	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 10	$33.21	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 100	$22.82	Davie, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1000	$74.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1001	$18.98	Social Studies 8th	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1002	-($285.00)	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1003	$23.86	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1004	$67.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1005	$29.99	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1006	$1,757.40	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1007	$87.15	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1008	$2,225.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1009	$78.44	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 101	$3.69	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1010	$120.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1011	$50.46	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1012	$20.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1013	$39.76	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1014	$86.40	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1015	$25.01	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1016	$8.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1017	$269.61	Football	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1018	$41.15	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1019	$3.42	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 102	$32.85	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1020	$137.89	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1021	$469.59	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1022	$539.86	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1023	$37.97	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1024	$13.75	Sonya Baisch	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1025	$183.78	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1026	$124.39	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1027	$126.82	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1028	$52.31	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1029	$199.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 103	$69.51	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1030	$46.63	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1031	$1,144.00	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1032	$13.50	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1033	$6.10	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1034	$88.80	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1035	$14.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 1036	$40.61	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1037	$40.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1038	$14.81	Social Studies 8th	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1039	$28,231.27	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 104	$75.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1040	$386.90	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1041	$30.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1042	$20.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1043	$31.78	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1044	$18.20	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1045	$22.79	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1046	$216.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1047	$85.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1048	$51.89	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1049	$384.55	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 105	$5.30	Karlee Wilmot	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1050	$18.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1051	$39.92	Water Polo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1052	$29.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1053	$303.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1054	$123.47	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1055	$63.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1056	$9.99	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1057	$1,560.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1058	$179.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1059	$78.02	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 106	$41.52	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1060	$37.64	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1061	$17.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1062	$9.12	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1063	$33.89	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1064	$99.48	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1065	$11.82	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1066	$8.70	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1067	$100.71	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1068	$64.61	EF Supplies Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1069	$143.44	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 107	$431.02	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1070	$22.50	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1071	$10.59	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1072	$73.89	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1073	$3,021.00	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1074	$40.00	Near Peer Mileage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1075	$118.80	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1076	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1077	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1078	$76.05	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1079	$102.62	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 108	$42.95	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1080	$28.09	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1081	$740.52	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 1082	$70.94	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1083	-($3.00)	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1084	$49.91	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1085	$118.80	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1086	$118.80	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1087	$7.91	Behavior	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1088	$33.17	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1089	$286.22	Bill To Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 109	$1.33	Karlee Wilmot	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1090	$93.16	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1091	$110.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1092	$72.83	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1093	$600.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1094	$135.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1095	$127.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1096	$118.80	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1097	$13.90	Behavior	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1098	$159.78	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1099	$9.53	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 11	$150.00	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 110	$7.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1100	$2,530.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1101	$26.25	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1102	$71.41	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1103	$85.00	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1104	$439.41	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1105	$20.03	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1106	-($63.13)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1107	$28.49	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1108	$25.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1109	$328.00	Kindergarten General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 111	$30.00	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1110	$72.49	RHS Online Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1111	$200.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1112	$36.40	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1113	-($126.26)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1114	$963.35	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1115	$50.00	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1116	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1117	-($15.50)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1118	$470.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1119	$5.99	Katelynn Lowry	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 112	$23.98	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1120	$87.18	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1121	$49.99	RMS Reserve	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1122	$111.92	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1123	$8.88	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1124	$24.98	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1125	$130.56	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1126	$1,065.30	Bill To Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1127	$4.76	RHS Online Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 1128	$69.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1129	$744.53	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 113	$32.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1130	$28.99	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1131	$29.56	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1132	$45.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1133	$21.99	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1134	$159.78	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1135	$50.88	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1136	$17.66	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1137	$214.14	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1138	$128.34	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1139	$5.86	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 114	$5.95	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1140	$38.99	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1141	$174.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1142	$59.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1143	$69.29	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1144	$221.50	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1145	$94.72	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1146	$209.23	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1147	$33.76	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1148	$76.42	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1149	$11.90	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 115	$47.79	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1150	$173.61	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1151	$266.10	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1152	$131.28	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1153	$792.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1154	$47.25	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1155	$43.00	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1156	$20.97	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1157	$33.66	Fund Raisers	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1158	$122.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1159	$2.49	RHS Online Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 116	$286.68	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1160	$78.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1161	$5.04	RHS Online Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1162	$15.79	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1163	$44.31	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1164	$239.00	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1165	$1,872.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1166	$806.88	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1167	$33.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1168	$34.21	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1169	$55.67	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 117	$229.80	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1170	$477.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1171	$42.31	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1172	$3,498.01	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1173	$136.40	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 1174	$140.39	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1175	$6.98	RHS Online Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1176	$17.67	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1177	$963.30	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1178	$441.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1179	$130.56	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 118	$93.68	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1180	$31.77	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1181	$14.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1182	$130.56	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1183	$212.02	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1184	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1185	$59.94	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1186	$76.47	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1187	$2.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1188	$78.32	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1189	$75.08	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 119	$18.36	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1190	$163.44	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1191	$7.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1192	$11.81	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1193	$13.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1194	$55.90	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1195	$37.99	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1196	$100.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1197	$232.90	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1198	$232.91	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1199	$232.91	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 12	$17.34	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 120	$82.39	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1200	$232.91	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1201	$232.91	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1202	$232.91	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1203	$232.91	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1204	$232.91	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1205	$232.91	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1206	$232.91	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1207	$156.75	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1208	$516.34	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1209	$60.07	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 121	$401.16	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1210	$61.78	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1211	$11.65	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1212	$84.45	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1213	$236.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1214	$108.08	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1215	$633.60	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1216	$29.99	Jessica Warner	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1217	$20.69	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1218	$12.75	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1219	$903.32	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 122	$61.39	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1220	$24.87	AG	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1221	$241.64	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1222	$39.36	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1223	$384.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1224	$18.07	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1225	$7.99	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1226	$96.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1227	$612.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1228	$28.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1229	$7.59	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 123	$38.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1230	$15.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1231	$17.02	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1232	$24.32	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1233	$103.73	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1234	$332.43	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1235	$109.10	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1236	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1237	$100.60	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1238	$16.66	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1239	$43.15	Taylor, Helene	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 124	$16.57	EF Supplies Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1240	$28.96	Helene Taylor	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1241	$203.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1242	$338.25	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1243	$22.01	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1244	$495.70	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1245	$8.79	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1246	$91.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1247	$22.82	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1248	$15,000.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1249	$97.06	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 125	$73.59	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1250	$52.10	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1251	$8.50	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1252	$47.47	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1253	$22.78	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1254	$13.94	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1255	$25.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1256	$96.45	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1257	$36.63	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1258	$35.74	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1259	$40.09	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 126	$165.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1260	$106.01	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1261	$3,044.20	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1262	$154.74	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1263	$42.70	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1264	$47.01	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1265	$102.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 1266	$5.29	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1267	$45.57	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1268	$51.96	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1269	$16.99	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 127	$29.89	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1270	$54.38	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1271	$61.14	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1272	$75.01	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1273	$24.17	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1274	$34.95	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1275	$33.21	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1276	$159.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1277	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1278	$14.24	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1279	$179.06	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 128	$283.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1280	$19.99	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1281	$27.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1282	$45.07	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1283	$370.80	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1284	$31.95	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1285	$5.06	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1286	$42.80	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1287	$6.99	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1288	$20.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1289	$18.99	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 129	$609.45	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1290	$400.00	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1291	$44.73	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1292	$49.88	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1293	$320.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1294	$45.03	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1295	$24.42	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1296	$93.36	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1297	$3,564.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1298	$15.73	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1299	$15.90	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 13	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 130	$728.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1300	$194.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1301	$308.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1302	$21.83	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1303	$28.33	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1304	$152.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1305	$446.82	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1306	$48.32	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1307	$6.29	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1308	$33.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1309	$445.01	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 131	$27.84	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1310	$45.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 1311	$9.95	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1312	$43.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1313	$96.50	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1314	$76.26	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1315	$43.22	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1316	$1,453.72	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1317	$160.94	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1318	$25.18	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1319	$12.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 132	$16.40	Science 8th	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1320	$83.02	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1321	$22.26	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1322	$6.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1323	$48.96	Health Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1324	$310.54	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1325	$114.35	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1326	$167.72	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1327	$82.38	PBIS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1328	$31.38	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1329	$5.30	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 133	$29.99	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1330	$13.25	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1331	$179.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1332	$50.09	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1333	$211.92	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1334	$116.86	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1335	$4.77	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1336	$221.36	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1337	$116.86	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1338	$24.96	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1339	$65.70	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 134	$419.56	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1340	$98.00	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1341	$16.99	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1342	$24.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1343	$35.52	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1344	$64.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1345	$42.74	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1346	$15.00	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1347	-($221.36)	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1348	$10.36	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1349	$64.31	RHS Online Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 135	$519.98	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1350	$162.28	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1351	$119.99	Social Studies 8th	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1352	$207.35	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1353	$31.76	Social Studies 6th	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1354	-($13.43)	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1355	$138.46	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1356	$18.58	Science Beltran	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1357	$5.71	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 1358	$12.60	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1359	$68.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 136	$55.90	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1360	$16.43	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1361	$129.40	After School Programs	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1362	$75.08	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1363	$45.70	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1364	$5.41	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1365	$45.03	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1366	$116.48	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1367	$32.59	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1368	$590.83	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1369	$26.44	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 137	$439.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1370	$165.00	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1371	$13.76	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1372	$65.63	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1373	$7.95	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1374	$291.06	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1375	$24.36	Water Polo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1376	$49.86	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1377	$104.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1378	$328.04	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1379	$72.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 138	$10.00	Transportation Travel & Training 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1380	$50.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1381	$330.73	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1382	$77.98	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1383	$414.40	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1384	$1,590.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1385	-($85.49)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1386	$23.82	FMS Bosh, Rachelle	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1387	-($600.00)	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1388	$487.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1389	$66.00	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 139	$38.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1390	$101.16	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1391	$3.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1392	$16.99	ELA Inst Impr Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1393	$196.36	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1394	$55,813.53	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1395	$90.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1396	$138.46	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1397	$13.43	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1398	$6.36	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1399	$251.64	Professional Development Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 14	$9.93	Katelynn Lowry	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 140	$5.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1400	$15.90	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1401	$45.83	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1402	$147.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 1403	$42.94	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1404	$24.37	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1405	$191.49	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1406	$15.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1407	$468.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1408	$70.96	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1409	$250.00	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 141	$2,909.00	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1410	$29.42	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1411	$7.99	Harwood Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1412	$16.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1413	$6.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1414	$91.74	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1415	$40.78	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1416	$14.99	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1417	$254.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1418	$180.48	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1419	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 142	$55.96	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1420	$68.89	Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1421	$20.67	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1422	$434.04	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1423	$33.98	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1424	$94.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1425	$15.46	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1426	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1427	-($27.53)	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1428	$2.65	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1429	$14.02	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 143	$21.14	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1430	$39.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1431	$126.33	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1432	$112.57	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1433	$383.76	Professional Development Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1434	$8.37	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1435	$27.64	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1436	$51.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1437	$139.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1438	$85.05	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1439	$39.00	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 144	$19.30	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1440	$69.98	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1441	$39.22	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1442	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1443	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1444	$118.70	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1445	$24.00	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1446	$74.95	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1447	$36.94	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1448	$234.18	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1449	$374.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 145	$930.15	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1450	$3.63	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1451	$125.64	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1452	$197.94	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1453	$69.31	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1454	$33.84	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1455	$317.36	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1456	$170.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1457	$38.83	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1458	$104.86	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1459	$1,250.88	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 146	$6.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1460	$73.00	Homeless Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1461	$8.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1462	$1,272.50	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1463	$201.27	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1464	$10.72	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1465	$63.38	Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1466	$462.51	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1467	$2.06	Social Studies 6th	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1468	$12.49	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1469	$99.00	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 147	$187.59	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1470	$69.53	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1471	$58.98	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1472	$41.86	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1473	$253.74	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1474	$65.53	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1475	$20.96	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1476	$49.03	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1477	$16.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1478	$3,767.04	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1479	$503.46	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 148	$1,080.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1480	$14.78	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1481	$443.46	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1482	$47.47	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1483	$71.84	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1484	$31.76	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1485	$139.89	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1486	-($138.00)	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1487	$246.99	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1488	$131.97	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1489	$37.91	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 149	$896.17	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1490	$553.60	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1491	$36.97	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1492	$10.00	Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1493	$749.25	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1494	$8.63	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1495	$58.98	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 1496	$525.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1497	$46.32	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1498	$13.47	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1499	$29.99	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 15	$76.72	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 150	$930.15	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1500	$31.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1501	$600.00	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1502	$8.48	AG	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1503	$38.80	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1504	$16.95	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1505	$313.87	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1506	$60.40	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1507	$5.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1508	$467.16	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1509	$11.10	Football	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 151	$21.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1510	$52.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1511	$206.82	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1512	$71.22	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1513	$94.90	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1514	$19.88	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1515	$915.45	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1516	$26.14	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1517	$1.50	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1518	$116.57	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1519	$12.79	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 152	$39.20	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1520	$24.15	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1521	$201.62	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1522	$41.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1523	$123.30	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1524	$64.24	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1525	$38.17	Danielle Noel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1526	$30.49	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1527	$14.36	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1528	$35.95	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1529	$28.94	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 153	-($2.67)	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1530	$3.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1531	$1,236.00	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1532	$97.97	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1533	$927.19	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1534	$19.04	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1535	$5.00	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1536	$1,939.39	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1537	$165.87	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1538	$66.34	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1539	$491.63	Industrial Arts Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 154	$25.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1540	$25.74	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 1541	$3.18	AG	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1542	$46.41	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1543	$44.90	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1544	$126.74	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1545	$15.88	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1546	$4.97	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1547	$44.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1548	$1,081.87	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1549	$170.97	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 155	$19.68	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1550	$80.17	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1551	$59.98	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1552	$25.44	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1553	$15.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1554	-($139.89)	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1555	$215.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1556	$20.09	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1557	$49.75	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1558	$26.04	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1559	$44.59	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 156	$32.52	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1560	$26.32	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1561	$1.50	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1562	$25.41	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1563	$97.16	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1564	$141.03	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1565	$15.95	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1566	$16.50	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1567	$916.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1568	$100.43	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1569	$19.63	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 157	$25.28	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1570	$7.99	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1571	$36.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1572	$12.71	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1573	$1,499.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1574	$7.95	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1575	$90.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1576	-($21.09)	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1577	$53.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1578	$23.79	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1579	$80.64	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 158	$224.35	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1580	$1,550.00	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1581	$64.66	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1582	$24.24	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1583	$4.69	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1584	$1,669.91	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1585	$35.97	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1586	$20.96	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1587	$99.90	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 1588	$73.79	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1589	$47.98	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 159	$47.96	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1590	$84.77	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1591	$357.12	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1592	$10.00	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1593	$31.32	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1594	$52.74	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1595	$16.94	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1596	$340.26	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1597	$5.52	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1598	$8.99	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1599	$25.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 16	$600.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 160	$2.05	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1600	$75.68	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1601	$14.83	Social Studies 6th	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1602	$58.99	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1603	$54.41	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1604	$1,037.00	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1605	$29.92	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1606	$580.06	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1607	$229.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1608	$10.00	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1609	$90.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 161	$7.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1610	$29.66	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1611	$49.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1612	$159.70	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1613	$6.72	Katelynn Lowry	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1614	$24.95	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1615	$22.14	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1616	$20.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1617	$19.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1618	$62.34	District Car Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1619	$68.48	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 162	$106.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 1620	$472.07	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 163	$13.77	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 164	$318.79	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 165	$855.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 166	$9.28	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 167	$130.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 168	$32.28	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 169	$13.15	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 17	$435.20	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 170	$111.26	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 171	$146.88	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 172	$66.78	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 173	$91.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 174	$30.00	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 175	$31.18	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 176	-($6.91)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 177	$70.53	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 178	$744.12	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 179	$930.15	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 18	$44.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 180	$206.72	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 181	$117.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 182	$522.96	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 183	-($5.77)	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 184	$107.80	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 185	$930.15	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 186	$2.56	Science 8th	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 187	$107.75	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 188	$7.49	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 189	$30.02	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 19	$134.59	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 190	$29.86	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 191	$48.99	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 192	$21.80	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 193	$930.15	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 194	$13.98	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 195	$14.48	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 196	$340.20	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 197	$11.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 198	$29.98	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 199	$1,187.40	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 2	$35.37	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 20	$47.88	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 200	$2.64	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 201	$40.70	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 202	$39.98	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 203	$7.39	Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 204	$94.44	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 205	$409.32	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 206	$41.50	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 207	$6.88	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 208	$36.51	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 209	$63.98	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 21	$575.40	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 210	$95.97	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 211	$71.67	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 212	$86.60	Bill To Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 213	$417.99	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 214	$39.52	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 215	$64.66	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 216	$9.95	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 217	$179.95	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 218	$82.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 219	$79.35	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 22	$13.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 220	$263.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 221	$30.21	PBIS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 222	$46.61	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 223	$24.99	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 224	$340.97	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 225	$46.52	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 226	$12.98	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 227	$739.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 228	$110.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 229	$89.51	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 23	$14.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 230	$245.62	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 231	$128.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 232	$9.74	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 233	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 234	$14.74	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 235	$16.95	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 236	$88.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 237	$445.70	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 238	$94.51	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 239	$156.57	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 24	$90.00	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 240	$159.68	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 241	$124.68	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 242	$20.52	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 243	$179.00	Dues, Memberships, Subscriptions	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 244	$2,004.00	Vendor Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 245	$17.37	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 246	$60.51	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 247	$39.29	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 248	$121.85	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 249	$36.99	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 25	$236.51	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 250	$97.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 251	$62.34	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 252	$20.16	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 253	$6.64	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 254	$20.33	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 255	$83.14	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 256	$13.19	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 257	$209.97	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 258	$4.99	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 259	$176.67	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 26	$45.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 260	$26.24	Life Skills Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 261	$22.57	Davie, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 262	$69.40	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 263	$40.51	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 264	$59.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 265	$125.70	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 266	$85.64	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 267	$62.13	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 268	$70.95	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 269	$271.68	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 27	$39.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 270	$69.50	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 271	$9.99	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 272	$180.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 273	$2,170.80	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 274	$20.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 275	$83.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 276	$80.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 277	$21.43	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 278	$17.90	Amber MacPherson	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 279	$75.85	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 28	$64.55	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 280	$59.15	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 281	$68.73	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 282	$97.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 283	$94.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 284	$390.00	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 285	$86.27	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 286	$21.17	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 287	$45.13	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 288	$69.90	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 289	$143.91	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 29	$2.72	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 290	$35.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 291	$9.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 292	$304.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 293	$1,335.59	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 294	$10.49	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 295	$64.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 296	$325.27	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 297	$703.42	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 298	$81.96	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 299	$58.72	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 3	$161.49	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 30	$2.38	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 300	$11.88	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 301	$2.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 302	$315.00	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 303	$51.97	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 304	$50.74	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 305	$52.98	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 306	$23.14	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 307	$128.74	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 308	$13.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 309	$47.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 31	$33.14	Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 310	$178.35	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 311	$96.54	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 312	$51.12	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 313	$3,360.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 314	$6,010.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 315	$41.34	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 316	$65.50	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 317	$40.00	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 318	$93.99	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 319	$9.45	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 32	$203.00	ELA Inst Impr Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 320	$29.48	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 321	$22,543.04	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 322	$13.68	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 323	$96.44	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 324	$81.51	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 325	$29.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 326	$27.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 327	-($130.37)	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 328	$451.14	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 329	-($57.58)	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 33	$168.45	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 330	$39.90	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 331	$119.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 332	$3,600.00	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 333	$852.40	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 334	$17.98	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 335	$49.82	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 336	$51.86	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 337	$24.38	Harwood April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 338	$11.99	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 339	$50.70	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 34	$41.21	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 340	$19.51	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 341	$115.54	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 342	$7.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 343	$279.21	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 344	$25.62	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 345	$694.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 346	$60.52	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 347	$25.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 348	$451.14	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 349	$3.28	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 35	$100.00	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 350	$12.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 351	$4,734.90	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 352	$52.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 353	$95.64	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 354	$131.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 355	$1,244.54	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 356	$55.54	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 357	$29.65	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 358	-($170.58)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 359	$12.49	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 36	$2.70	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 360	$10.99	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 361	$45.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 362	$66.56	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 363	$59.86	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 364	-($320.11)	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 365	$23.63	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 366	$37.45	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 367	$122.56	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 368	$55.88	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 369	$50.82	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 37	$12.60	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 370	$6.97	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 371	$13.77	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 372	$3.79	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 373	-($13.74)	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 374	$81.43	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 375	$45.89	Shenara Castleton	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 376	$51.30	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 377	$75.33	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 378	$64.99	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 379	$3.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 38	$9.89	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 380	$451.14	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 381	$25.10	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 382	$28.61	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 383	$25.62	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 384	$6.63	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 385	$16.59	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 386	$7.20	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 387	$44.30	Mileage Reimb	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 388	$60.42	English 8th	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 389	-($12.49)	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 39	$74.10	National Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 390	$85.37	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 391	$30.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 392	$55.07	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 393	$1.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 394	$40.51	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 395	$44.36	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 396	$7.87	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 397	$5.28	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 398	$132.52	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 399	$82.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 4	$860.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 40	$149.95	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 400	$75.29	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 401	$32.95	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 402	$12.79	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 403	$30.99	Jessica Hill	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 404	$11.99	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 405	$35.78	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 406	$36.99	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 407	$33.60	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 408	$157.62	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 409	$17.49	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 41	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 410	$132.15	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 411	$72.72	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 412	$72.38	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 413	$870.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 414	$32.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 415	$82.89	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 416	$63.56	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 417	$110.88	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 418	$13.98	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 419	$10.59	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 42	$39.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 420	$165.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 421	$815.85	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 422	$13.69	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 423	$130.46	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 424	$21.37	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 425	$39.60	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 426	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 427	$22.26	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 428	$181.18	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 429	$15.86	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 43	$409.44	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 430	$156.40	Social Studies 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 431	$36.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 432	$20.65	Video Gaming	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 433	$19.95	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 434	$65.40	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 435	$48.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 436	$32.22	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 437	$5.58	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 438	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 439	$56.38	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 44	$9.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 440	$42.49	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 441	$175.97	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 442	$65.51	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 443	$63.12	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 444	$75.00	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 445	$84.75	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 446	$222.48	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 447	$42.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 448	$46.62	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 449	$36.57	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 45	$17.23	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 450	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 451	$43.39	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 452	$72.34	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 453	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 454	$8.16	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 455	$43.87	Katie Lemire	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 456	$1.18	Taulanga, Sarah Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 457	$64.47	Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 458	$72.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 459	$70.94	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 46	$76.56	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 460	$68.98	Shannon Dahl	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 461	$66.69	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 462	$769.00	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 463	$78.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 464	$32.18	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 465	$303.66	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 466	$79.59	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 467	$51.19	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 468	$9.45	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 469	$35.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 47	$156.56	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 470	$16.94	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 471	$495.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 472	$48.32	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 473	$2.63	Art	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 474	$24.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 475	$14.40	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 476	$769.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 477	$117.48	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 478	$330.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 479	$42.70	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 48	$87.34	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 480	$368.57	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 481	-($23.26)	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 482	$48.74	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 483	$107.69	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 484	$25.94	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 485	$71.60	Harwood April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 486	$191.76	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 487	$176.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 488	$6.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 489	$54.04	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 49	$33.74	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 490	$152.70	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 491	$1,832.10	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 492	$177.90	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 493	$45.54	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 494	$35.19	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 495	$28.99	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 496	$12.69	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 497	$62.46	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 498	$67.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 499	$51.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 5	$71.49	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 50	$44.97	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 500	$6,175.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 501	$54.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 502	$18.31	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 503	$127.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 504	$15.99	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 505	$449.74	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 506	$449.74	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 507	$7.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 508	$109.95	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 509	$30.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 51	$28.40	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 510	$377.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 511	$40.44	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 512	$14.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 513	$381.59	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 514	$530.25	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 515	$478.10	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 516	$31.28	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 517	$97.23	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 518	$14.81	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 519	$30.29	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 52	$52.62	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 520	$24.54	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 521	$62.34	District Car Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 522	$20.00	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 523	$30.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 524	$449.74	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 525	$42.49	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 526	$13.26	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 527	$449.74	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 528	$7.95	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 529	$449.74	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 53	$35.26	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 530	$21.98	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 531	$42.09	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 532	$132.39	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 533	$43.86	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 534	$0.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 535	$29.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 536	$226.65	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 537	$3.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 538	$32.99	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 539	$32.12	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 54	$29.44	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 540	$449.74	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 541	$88.34	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 542	$618.06	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 543	$10.96	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 544	$48.37	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 545	$7.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 546	$19.61	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 547	$20.12	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 548	$14.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 549	$122.50	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 55	$33.59	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 550	$55.97	EF Supplies Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 551	$501.68	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 552	$449.74	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 553	$60.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 554	$41.42	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 555	$23.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 556	$63.56	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 557	$857.50	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 558	$1,443.05	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 559	$472.76	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 56	$27.37	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 560	$5.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 561	$14.95	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 562	$109.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 563	$21.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 564	$75.24	Michelle Bradshaw	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 565	$47.48	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 566	$6.84	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 567	$14.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 568	$77.81	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 569	$25.33	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 57	$146.97	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 570	-($4.35)	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 571	$23.99	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 572	$14.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 573	$38.94	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 574	$14.73	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 575	$23.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 576	$29,186.71	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 577	$33.11	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 578	$93.04	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 579	$59.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 58	$650.39	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 580	$3,237.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 581	-($123.45)	Bill To Student Improvements	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 582	$5.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 583	$74.34	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 584	$59.33	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 585	$37.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 586	$4.50	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 587	$17.88	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 588	$22.70	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 589	$39.30	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 59	$29.98	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 590	$21.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 591	$37.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 592	$35.37	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 593	$221.89	Cottonwood Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 594	$29.74	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 595	$48.22	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 596	$59.88	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 597	$1,033.03	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 598	$2,581.28	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 599	$587.17	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 6	$47.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 60	$84.71	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 600	$21.94	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 601	$6.50	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 602	$43.03	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 603	$12.89	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 604	$42.83	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 605	$20.41	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 606	$50,000.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 607	$330.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 608	$20.30	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 609	$99.64	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 61	$68.55	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 610	$355.72	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 611	$40.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 612	$15.89	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 613	$270.28	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 614	$322.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 615	$31.12	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 616	$111.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 617	$716.75	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 618	$2.06	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 619	$1,023.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 62	$27.00	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 620	$268.10	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 621	$50.68	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 622	$40.00	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 623	$169.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 624	$48.40	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 625	$290.40	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 626	$57.13	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 627	$93.50	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 628	$37.13	Jessica Hill	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 629	$1,518.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 63	$14.24	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 630	$13.29	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 631	$2,887.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 632	$33.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 633	$77.55	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 634	$13.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 635	$60.86	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 636	$86.31	Wendy Norman	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 637	$199.41	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 638	$89.64	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 639	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 64	$13.56	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 640	$245.16	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 641	$44.97	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 642	$26.13	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 643	$23.70	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 644	$5.16	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 645	$163.96	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 646	$12.72	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 647	$676.86	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 648	$24.56	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 649	$224.41	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 65	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 650	$38.01	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 651	$39.05	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 652	-($300.00)	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 653	$28.57	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 654	$65.97	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 655	$342.48	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 656	$68.80	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 657	$14.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 658	$308.50	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 659	$153.38	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 66	$5.94	Kylie Walker	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 660	$21.38	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 661	$189.48	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 662	$42.88	CTE Travel Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 663	$280.00	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 664	$3.98	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 665	$16.14	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 666	$3,499.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 667	$82.90	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 668	$16.76	Water Polo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 669	-($12.72)	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 67	$11.10	Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 670	$777.66	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 671	$22.15	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 672	$70.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 673	$79.18	RHS CSEA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 674	$108.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 675	$65.75	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 676	$152.60	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 677	$37.75	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 678	$37.87	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 679	$1,277.33	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 68	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 680	$584.90	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 681	$1,301.07	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 682	$2,580.86	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 683	$953.28	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 684	$27.75	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 685	$22.00	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 686	$21.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 687	$279.19	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 688	$660.02	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 689	$100.00	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 69	$47.83	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 690	$24.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 691	$89.94	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 692	$1,280.46	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 693	$29.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 694	$6.84	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 695	$39.65	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 696	$48.50	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 697	$1,490.00	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 698	$691.27	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 699	$115.44	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 7	$46.75	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 70	$73.00	Title I Supplies (no food)	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 700	$68.72	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 701	$8.63	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 702	$31.79	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 703	$9.99	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 704	$62.31	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 705	-($9.30)	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 706	$20.04	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 707	$172.00	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 708	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 709	$270.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 71	$48.98	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 710	$35.45	Life Skills Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 711	$227.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 712	$1,263.18	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 713	$500.00	Custodial Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 714	$50.82	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 715	$19.75	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 716	$31.47	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 717	$23.67	Davie, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 718	$16.51	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 719	$44.51	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 72	$107.30	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 720	$120.72	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 721	$7.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 722	$107.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 723	$258.42	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 724	$227.98	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 725	$28.59	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 726	$23.48	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 727	$491.50	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 728	$37.99	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 729	$200.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 73	$13.99	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 730	$42.64	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 731	$25.44	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 732	$215.88	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 733	$93.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 734	$33.19	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 735	$4.55	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 736	$761.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 737	$76.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 738	$16.72	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 739	$62.25	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 74	$135.83	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 740	$18.61	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 741	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 742	$61.15	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 743	$50.75	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 744	$179.25	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 745	$1,733.59	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 746	$33.88	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 747	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 748	$213.34	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 749	$30.00	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 75	$39.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 750	$317.39	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 751	$160.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 752	$17.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 753	-($159.78)	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 754	$225.57	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 755	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 756	$242.73	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 757	$93.83	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 758	$326.90	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 759	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 76	$129.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 760	$42.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 761	$33.81	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 762	$181.38	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 763	$48.99	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 764	$35.86	Harwood Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 765	$12.70	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 766	$38.78	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 767	-($159.78)	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 768	$12.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 769	$130.75	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 77	$8.81	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 770	$431.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 771	$16.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 772	$81.42	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 773	$63.57	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 774	$5,150.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 775	$24.89	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 776	$65.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 777	$65.62	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 778	$135.98	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 779	$132.65	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 78	$139.90	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 780	$73.29	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 781	$379.44	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 782	$373.29	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 783	-($10.00)	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 784	$12.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 785	$87.10	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 786	$4.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 787	$4.50	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 788	$14.26	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 789	$777.18	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 79	$45.36	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 790	$206.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 791	$24.09	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 792	$1,220.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 793	$74.19	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 794	$91.75	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 795	$46.44	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 796	$88.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 797	$447.95	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 798	$634.99	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 799	$10.39	Science 6th	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 8	$66.64	Life Skills	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 80	$6.97	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 800	$60.59	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 801	$74.18	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 802	$46.58	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 803	$110.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 804	$71.14	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 805	$3.14	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 806	$20.56	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 807	$158.28	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 808	$106.16	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 809	$23.99	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 81	$464.72	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 810	$2,444.90	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 811	$6.11	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 812	$1,150.00	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 813	$376.05	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 814	$12.59	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 815	$17.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 816	$109.59	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 817	$37.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 818	$51.11	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 819	$99.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 82	$16.08	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 820	$5.30	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 821	$128.39	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 822	$132.64	3rd Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 823	$243.80	2nd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 824	$10.60	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 825	$167.52	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 826	$204.00	Library	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 827	$15.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 828	$85.93	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 829	$2,217.70	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 83	$80.70	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 830	$14.65	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 831	$22.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 832	$89.90	English 8th	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 833	$3,252.55	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 834	$122.68	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 835	$49.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 836	$11.99	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 837	$7.18	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 838	$211.72	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 839	$4,662.94	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 84	$569.94	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 840	$10.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 841	$56.30	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 842	$19.00	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 843	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 844	$33.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 845	$140.50	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 846	$17.94	Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 847	$699.57	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 848	$34.28	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 849	$201.39	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 85	$9.99	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 850	$26.16	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 851	$43.33	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 852	$221.13	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 853	$14.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 854	$74.54	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 855	$3.50	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 856	$33.32	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 857	$24.09	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 858	$71.70	Social Studies 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 859	$132.01	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 86	$119.90	Food	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 860	$76.39	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 861	$244.85	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 862	$37.45	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 863	$51.87	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 864	$12.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 865	$333.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 866	$32.85	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 867	$522.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 868	$8.54	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 869	$21.76	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 87	$619.65	JV Tournaments	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 870	$167.41	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 871	$61.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 872	$51.10	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 873	$472.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 874	$14.70	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 875	$25.40	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 876	$29.97	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 877	$27.96	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 878	$27.96	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 879	$27.96	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 88	$127.94	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 880	$27.96	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 881	$64.00	Homeless Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 882	$252.25	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 883	$57.58	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 884	$53.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 885	$42.39	Behavior Fund Balance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 886	$39.92	Behavior	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 887	$19.99	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 888	$176.27	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 889	$19.68	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 89	$48.99	HQT, Praxis, Literacy Support	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 890	$22.75	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 891	$2.65	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 892	$15.61	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 893	$52.56	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 894	$12.99	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 895	$11.99	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 896	$70.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 897	$355.14	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 898	$141.96	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 899	$57.87	Social Studies 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 9	$216.56	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 90	$20.66	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 900	$13.23	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 901	$24.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 902	$11.49	McLain, Kathryn Ed Foundation	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 903	$1.50	McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 904	$21.46	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 905	$17.14	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 906	$526.26	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 907	$9.95	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 908	$122.95	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 909	$150.77	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 91	$20.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 910	$1,920.66	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 911	$75.88	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 912	$98.04	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 913	$53.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 914	$705.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 915	$10.78	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 916	$40.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 917	$43.12	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 918	$17.66	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 919	$4,125.15	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 92	$109.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 920	$86.93	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 921	$53.98	Chelsea Rhoades	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 922	$368.56	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 923	$8.95	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 924	$41.69	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 925	$180.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 926	$1.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 927	$43.49	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 928	$219.19	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 929	$13.29	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 93	$79.39	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 930	$53.00	Karlee Wilmot	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 931	$10.99	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 932	$1,555.69	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 933	$199.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 934	$9.99	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 935	$359.90	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 936	$49.80	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 937	$1,355.68	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 938	-($19.99)	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 939	$5.30	Harwood Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 94	$61.73	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 940	$16.92	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 941	$13.25	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 942	$175.00	Chinese Fund	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 943	$6.32	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 944	$14.59	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 945	$29.98	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 946	$47.96	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 947	$59.55	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 948	$123.45	Bill To Student Improvements	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 949	$88.23	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 95	-($63.84)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 950	$23.21	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 951	$165.16	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 952	$450.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 953	$387.50	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 954	$75.60	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 955	$103.97	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
10/31/2025 956	$59.88	Math	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 957	$700.50	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 958	$8.53	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 959	$279.77	PBIS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 96	$33.78	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 960	$29.76	P.E. Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 961	$6.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 962	$587.56	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 963	$76.22	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 964	$12.95	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 965	$99.79	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 966	$86.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 967	$37.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 968	$257.11	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 969	$64.71	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 97	$98.98	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 970	$10.59	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 971	$257.11	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 972	$19.00	E Sports	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 973	$77.94	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 974	$83.56	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 975	$11.25	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 976	$34.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 977	$226.35	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 978	$92.74	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 979	$257.11	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 98	-($34.98)	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 980	$23.27	Bill To Journalism	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 981	$236.59	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 982	$288.11	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 983	$28.67	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 984	$74.68	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 985	$82.50	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 986	$28.47	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 987	$2.25	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 988	$39.24	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 989	$70.42	PE/Health	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 99	$170.00	College & Career	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 990	$6.35	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 991	$279.36	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 992	$2,037.12	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 993	$20.99	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 994	$14.50	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 995	$284.96	Cross Country EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 996	$39.85	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 997	$14.38	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 998	$18.42	Water Polo	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
10/31/2025 999	$115.54	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	11/12/2025
Bill Back Oct 25	$69.13	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$250.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$1,037.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Bill Back Oct 25	$365.52	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$14.26	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$33.66	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$3,100.42	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$279.34	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$86.28	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$59.88	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$39.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$98.98	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$909.15	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$157.10	Student Council Supplies	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$47.50	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$36.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$82.56	Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$553.35	Robotics Club Supplies & Materials	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$63.16	Supplies	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$169.81	Supplies	Jefferson School District 251	Rigby	ID	581	11/12/2025
Bill Back Oct 25	$42.39	Supplies	Jefferson School District 251	Rigby	ID	581	11/12/2025
Cupids Cheer	$225.00	Purchased Services	Highland High School	Pocatello	ID	580	11/12/2025
G3061 Oct 2025	$796.38	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	584	11/12/2025
Gem State Orch 25-26	$100.00	Purchased Services	Preston High School	Preston	ID	585	11/12/2025
Girls Bball	$300.00	Supplies & Materials	Sara Robinson	Rigby	ID	587	11/12/2025
RHS Cheer Comp	$175.00	Purchased Services	Rigby High School	RIGBY	ID	586	11/12/2025
Robotics Club Shirts	$375.00	Robotics Club Supplies & Materials	Karen Hiatt	Idaho Falls	ID	582	11/12/2025
Stampede Showdown 25	$250.00	Purchased Services	Title Financial Community Outreach	Blackfoot	ID	588	11/12/2025
UVC Cheer	$250.00	Purchased Services	Madison High School Cheer	Rexburg	ID	583	11/12/2025
10.25 Payroll Cert	$800.64	Purchased Services	Jefferson School District 251	Rigby	ID	589	11/13/2025
10.25 Payroll Cert	$59.31	Purchased Services	Jefferson School District 251	Rigby	ID	589	11/13/2025
10.25 Payroll Cert	$1,211.30	Purchased Services	Jefferson School District 251	Rigby	ID	589	11/13/2025
10.25 Payroll Class	$778.54	Purchased Services	Jefferson School District 251	Rigby	ID	589	11/13/2025
Oct 25 Sales Tax	$64.42	Purchased Services	Jefferson School District 251	Rigby	ID	589	11/13/2025
Oct 25 Sales Tax	$6.20	Supplies & Materials	Jefferson School District 251	Rigby	ID	589	11/13/2025
Oct 25 Sales Tax	$5.14	Supplies & Materials	Jefferson School District 251	Rigby	ID	589	11/13/2025
Oct 25 Sales Tax	$199.29	Supplies & Materials	Jefferson School District 251	Rigby	ID	589	11/13/2025
Oct 25 Sales Tax	$70.80	Supplies & Materials	Jefferson School District 251	Rigby	ID	589	11/13/2025
Oct 25 Sales Tax	$2.94	Student Council Services	Jefferson School District 251	Rigby	ID	589	11/13/2025
V324592	$119.00	Cash in Checking	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	14838100381	11/13/2025
40552355	$83.00	Maintenance Copier	Great America Financial Services	Dallas	TX	97804	11/14/2025
40552356	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	97804	11/14/2025
40552357	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97804	11/14/2025
48120024	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	97803	11/14/2025
Reim.Mileage10.1.25	$9.00	Title II Travel	Rumsey, Staisha Marie	Rigby	ID	97805	11/14/2025
Reim.Mileage10.13.25	$32.35	Title II Travel	Tonks, Melissa	Idaho Falls	ID	97806	11/14/2025
RMS Wrestlig dual	$190.00	Purchased Services	Rigby Middle School	Rigby	ID	591	11/14/2025
Stuco dance pizza	$190.80	Student Council Supplies	Lacey Davidson	Rexburg	ID	590	11/14/2025
October 2025-ME	$23.10	Electricity	Rocky Mountain Power	Portland	OR	0	11/17/2025
Spartan Wrestling	$275.00	Purchased Services	West Minico Middle School	Paul	ID	593	11/17/2025
Wrestling Tourn	$300.00	Purchased Services	Pocatello High School Wrestling	Pocatello	ID	592	11/17/2025
Yearbook Laptops	$14,204.70	Supplies & Materials	Jefferson School District 251	Rigby	ID	594	11/17/2025
75315/76886	$414.25	Supplies & Materials	PEPSI COLA	Idaho Falls	ID	1490135	11/17/2025
BPA Leadership Conf	$375.00	Supplies & Materials	SOUTH FREMONT HIGH SCHOOL	ST. ANTHONY	ID	1490136	11/17/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Drinks reimb	$114.00	Supplies & Materials	Bybee, Taiylor	Rigby	ID	1490133	11/17/2025
The Jungle debate	$435.00	Supplies & Materials	Idaho Falls High School	Idaho Falls	ID	1490134	11/17/2025
Reim.Mileage 8.18.25	$183.40	Supplies & Materials	Zollinger, Todd	Idaho Falls	ID	97814	11/18/2025
Reim.Mileage10.27.25	$44.25	Title II Travel	Killian, McKell	Rigby	ID	97810	11/18/2025
Reim.Mileage10.28.25	$53.30	Title II Travel	Tonks, Melissa	Idaho Falls	ID	97813	11/18/2025
Reim.Mileage11.05.25	$66.55	Title II Travel	Killian, McKell	Rigby	ID	97810	11/18/2025
Reim.Mileage11.13.25	$21.05	Title II Travel	Killian, McKell	Rigby	ID	97810	11/18/2025
Reim.Mileage8.19.25	$142.55	In District Mileage Reimbursement	Hurley, Megan	Rigby	ID	97809	11/18/2025
Reim.Mileage8.25.25	$295.85	In District Mileage Reimbursement	Landon, Mckenzie	Rigby	ID	97811	11/18/2025
Reim.Mileage9.5.25	$171.10	Title II Travel	Barrett, Joanna	Rigby	ID	97807	11/18/2025
Reimb.A.Schofield	$68.00	Advanced Opportunities Services	Schofield, David	Rigby	ID	97812	11/18/2025
Reimb.Mileage3.1.25	$141.75	In District Mileage Reimbursement	Hancock, Jenna	Idaho Falls	ID	97808	11/18/2025
378032	$4,200.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	11/20/2025
378032	$5,246.66	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	11/20/2025
40593490	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97816	11/20/2025
40593490	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97816	11/20/2025
40593490	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	97816	11/20/2025
40593490	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97816	11/20/2025
5 App 5	$568,266.35	Building Construction-RHS Athletic Facility	Headwater Construction Company	Rexburg	ID	97817	11/20/2025
Nov25DentalEmployee	$8,108.30	Dental Metlife EE Payable	MetLife	Philadelphia	PA	0	11/20/2025
Nov25DentalEmployer	$12,243.93	Dental ER Clearing	MetLife	Philadelphia	PA	0	11/20/2025
Nov25VisionEmployee	$2,452.16	Vision EE Payable	MetLife	Philadelphia	PA	0	11/20/2025
Nov25VisionEmployer	$3,527.80	Vision ER Clearing	MetLife	Philadelphia	PA	0	11/20/2025
Oct 2025	$555.50	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/20/2025
Oct 2025	$38.31	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/20/2025
Oct 2025	$429.45	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/20/2025
Oct 2025	$966.97	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/20/2025
Oct 2025	$604.94	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/20/2025
Oct 2025	$261.04	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/20/2025
Oct 2025	$750.53	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/20/2025
Oct 2025	$552.65	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/20/2025
Oct 2025	$607.59	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/20/2025
Oct 2025	$5,627.09	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/20/2025
Oct 2025	$33.86	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/20/2025
Oct 2025	$365.44	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	11/20/2025
Oct 2025 Sales Tax	$6,088.53	Sales Tax Payable	State Tax Commission	BOISE	ID	0	11/20/2025
Oct. 2025-CE	$413.03	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	11/20/2025
RefundP.Coons	$7.80	Student Lunch Sales	Coons, Penny Gean	Idaho Falls	ID	97815	11/20/2025
Superartawrd11.17.25	$25.00	District Office Supplies	Rigby High School	RIGBY	ID	97818	11/20/2025
V208084	$480.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44175	11/20/2025
V240714	$3,991.42	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	11/20/2025
V240714	$2,392.48	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	11/20/2025
V247967	$2,475.51	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	11/20/2025
V247967	$2,475.51	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	11/20/2025
V277612	$4,299.19	Life ER Clearing	USAble Life	Dallas	TX	0	11/20/2025
V277612	$840.00	LifeMap EE	USAble Life	Dallas	TX	0	11/20/2025
V286462	$144,409.35	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	11/20/2025
V31131	$114.45	American Fidelity	USAble Life	Dallas	TX	0	11/20/2025
V391936	$112.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	11/20/2025
V391936	$4,074.83	LifeMap Supplemental	USAble Life	Dallas	TX	0	11/20/2025
V421470	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	11/20/2025

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V430381	$143,653.62	Direct Deposit Clearing	School District #251	RIGBY	ID	0	11/20/2025
V449162	$551.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	11/20/2025
V473225	$1,261.64	Misc Deduct Idaho State Tax Commission	Idaho State Tax Commission	Boise	ID	44173	11/20/2025
V478178	$2,900.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	11/20/2025
V478200	-($3.25)	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	11/20/2025
V478200	-($3.25)	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	11/20/2025
V490719	$377,302.57	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	11/20/2025
V490719	$226,225.09	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	11/20/2025
V517367	$250.51	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44176	11/20/2025
V517367	$349.38	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44176	11/20/2025
V520456	$1,764.59	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44172	11/20/2025
V532241	$4,166.97	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	11/20/2025
V538932	$10,584.95	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	11/20/2025
V538932	$10,584.95	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	11/20/2025
V570425	$2,894.15	American Fidelity	USAble Life	Dallas	TX	0	11/20/2025
V577002	$429.38	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	11/20/2025
V577002	$429.38	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	11/20/2025
V603151	$5,874.90	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	11/20/2025
V643678	$482.84	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44174	11/20/2025
V654415	$1,335.23	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	11/20/2025
V677374	$269.46	AFLAC	American Family Life	Columbus	GA	0	11/20/2025
V713388	$37,106.08	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	11/20/2025
V719675	$1,835.82	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	11/20/2025
V719675	$1,835.82	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	11/20/2025
V721138	$40,319.44	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	11/20/2025
V721138	$40,319.44	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	11/20/2025
V73896	$171,518.81	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	11/20/2025
V73896	$171,518.81	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	11/20/2025
V739884	$499,084.90	Medical ER Clearing	Select Health	Salt Lake City	UT	0	11/20/2025
V739884	$44,186.50	Medical EE Payable	Select Health	Salt Lake City	UT	0	11/20/2025
V739948	$11,175.92	Dental ER Clearing	MetLife	Philadelphia	PA	44178	11/20/2025
V739948	$7,034.52	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44178	11/20/2025
V745798	$3,527.80	Vision ER Clearing	MetLife	Philadelphia	PA	44178	11/20/2025
V745798	$2,452.16	Vision EE Payable	MetLife	Philadelphia	PA	44178	11/20/2025
V755674	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	11/20/2025
V755674	$2,609.25	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	11/20/2025
V760429	$2,008,696.26	Direct Deposit Clearing	School District #251	RIGBY	ID	0	11/20/2025
V767156	$1,641.40	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	11/20/2025
V772397	$1,068.01	Dental ER Clearing	MetLife	Philadelphia	PA	44178	11/20/2025
V772397	$1,073.78	Dental Metlife EE Payable	MetLife	Philadelphia	PA	44178	11/20/2025
V846569	-($39.00)	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	11/20/2025
V85496	$72,244.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	11/20/2025
V857097	-($167.86)	Direct Deposit Clearing	School District #251	RIGBY	ID	0	11/20/2025
V861052	$41,739.05	HSA ER Clearing	Select Health	Salt Lake City	UT	0	11/20/2025
V861052	$3,965.35	HSA EE Payable	Select Health	Salt Lake City	UT	0	11/20/2025
V862630	$75.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	11/20/2025
V865638	$22,601.92	Direct Deposit Clearing	School District #251	RIGBY	ID	0	11/20/2025
V872031	-($13.89)	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	11/20/2025
V872031	-($13.89)	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	11/20/2025
V891811	$709.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	11/20/2025
V899680	$3,281.30	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44176	11/20/2025

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V899680	$3,158.42	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44176	11/20/2025
V923602	$5.18	AFLAC	American Family Life	Columbus	GA	0	11/20/2025
V925461	$158.75	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	11/20/2025
V928127	$1,370.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44171	11/20/2025
V971553	$29,927.48	Direct Deposit Clearing	School District #251	RIGBY	ID	0	11/20/2025
V981665	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	11/20/2025
V981665	$9,275.51	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	11/20/2025
094 UVC Jr Troyettes	$250.00	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1490153	11/20/2025
10458474 White pt	$86.00	Supplies & Materials	Game One	Dallas	TX	1490139	11/20/2025
10458475 White pt	$277.92	Supplies & Materials	Game One	Dallas	TX	1490139	11/20/2025
16509 Swim State	$4,300.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490146	11/20/2025
17656 Wright PT bann	$32.50	Supplies & Materials	Marketable Media	Rigby	ID	1490143	11/20/2025
24328405 110825	$193.78	Supplies & Materials	Mount Olympus	Dallas	TX	1490154	11/20/2025
25-03 HCC Dues	$250.00	Supplies & Materials	HIGH COUNTRY CONFERENCE	Idaho Falls	ID	1490151	11/20/2025
2509-276428 Wood	$148.21	Supplies & Materials	INTERMOUNTAIN WOOD PRODUCTS	SLC	UT	1490152	11/20/2025
5853 Gym & Sign	$1,247.50	Supplies & Materials	Xtreme Electric	Rigby	ID	1490148	11/20/2025
Chase Crook lunches	$108.15	Supplies & Materials	CHILD NUTRITION	RIGBY	ID	1490137	11/20/2025
Ida Fan Support Fee	$500.00	Supplies & Materials	HIGH COUNTRY CONFERENCE	Idaho Falls	ID	1490151	11/20/2025
ITE-100147 Wind En	$31,200.00	Band Tours Supplies & Materials	Infinity Tours & Events-Provo	Provo	UT	1490141	11/20/2025
ITE-100151 Orch #1	$13,735.00	Orchestra Tours Supplies & Materials	Infinity Tours & Events-Provo	Provo	UT	1490149	11/20/2025
Levi Jaynes lunches	$77.25	Supplies & Materials	CHILD NUTRITION	RIGBY	ID	1490137	11/20/2025
Monica Seward traini	$669.50	Supplies	Enyo Comprehensive Alliance LLC	Provo	UT	1490150	11/20/2025
MTP-6130 State XC	$250.74	Supplies & Materials	Mountain Top Print Shop	Rigby	ID	1490145	11/20/2025
Nov Jr Troyettes	$500.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1490144	11/20/2025
NUSR Dues	$200.00	Supplies & Materials	SOUTH FREMONT HIGH SCHOOL	ST. ANTHONY	ID	1490147	11/20/2025
P2511097321	$38.55	Supplies & Materials	College Board	New York	NY	1490138	11/20/2025
Upper Valley Classic	$490.00	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1490142	11/20/2025
Yearbook refund	$60.00	Supplies & Materials	Hazelton, Alexis	Rigby	ID	1490140	11/20/2025
Payroll	$5,058.33	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	11/20/2025
Payroll	$1,276.84	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	11/20/2025
Payroll	$1,446.40	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	11/20/2025
Payroll	$1,117.45	Gross Payroll	Albaugh, Kelli Sue	Rigby	ID	0	11/20/2025
Payroll	$1,044.63	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	11/20/2025
Payroll	$1,622.96	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	11/20/2025
Payroll	$1,209.63	Gross Payroll	Allen, Bonnie	Rigby	ID	0	11/20/2025
Payroll	$58.71	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	11/20/2025
Payroll	$1,613.17	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	11/20/2025
Payroll	$659.12	Gross Payroll	Anderson, Amanda Jane	Rigby	ID	0	11/20/2025
Payroll	$1,426.20	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	11/20/2025
Payroll	$1,718.24	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	11/20/2025
Payroll	$891.42	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	11/20/2025
Payroll	$68.45	Gross Payroll	Anderson, Julie Lazenby	Rigby	ID	0	11/20/2025
Payroll	$1,586.19	Gross Payroll	Anderson, Lana J	Rigby	ID	0	11/20/2025
Payroll	$4,437.67	Gross Payroll	Anderson, Mary Alyse	Rexburg	ID	0	11/20/2025
Payroll	$5,666.67	Gross Payroll	Anderson, Michelle	Rigby	ID	0	11/20/2025
Payroll	$6,391.25	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	11/20/2025
Payroll	$1,456.70	Gross Payroll	Andrews, Kaylee Sage	Rigby	ID	0	11/20/2025
Payroll	$4,069.58	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	11/20/2025

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Payroll	$4,250.00	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	11/20/2025
Payroll	$2,451.54	Gross Payroll	Arave, Krista	Rigby	ID	0	11/20/2025
Payroll	$203.74	Gross Payroll	Argyle, Ashleigh Denise	Rigby	ID	0	11/20/2025
Payroll	$1,481.15	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	11/20/2025
Payroll	$4,337.50	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	11/20/2025
Payroll	$4,541.67	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	11/20/2025
Payroll	$4,752.33	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	11/20/2025
Payroll	$96.00	Gross Payroll	Ashworth, Preston D	Rigby	ID	0	11/20/2025
Payroll	$4,608.33	Gross Payroll	Atwood, Danielle	Rigby	ID	0	11/20/2025
Payroll	$1,894.86	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	11/20/2025
Payroll	$4,250.00	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Aydelotte, Kambry Lynn	Rexburg	ID	0	11/20/2025
Payroll	$6,289.35	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	11/20/2025
Payroll	$1,050.32	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	11/20/2025
Payroll	$414.68	Gross Payroll	Baker, Krystal Ann	Rigby	ID	0	11/20/2025
Payroll	$4,608.33	Gross Payroll	Baker, Stacey	Rigby	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	11/20/2025
Payroll	$751.13	Gross Payroll	Ball, Rachel Nichole	Rigby	ID	0	11/20/2025
Payroll	$1,456.39	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	11/20/2025
Payroll	$216.67	Gross Payroll	Ballard, Kendall Lee	Idaho Falls	ID	0	11/20/2025
Payroll	$5,666.67	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	11/20/2025
Payroll	$5,647.58	Gross Payroll	Barber, Alexandra	Rigby	ID	0	11/20/2025
Payroll	$1,378.75	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	11/20/2025
Payroll	$5,652.78	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	11/20/2025
Payroll	$3,374.35	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	11/20/2025
Payroll	$3,288.79	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	11/20/2025
Payroll	$8,082.92	Gross Payroll	Barrus, Catherine Marie	Roberts	ID	0	11/20/2025
Payroll	$974.06	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	11/20/2025
Payroll	$1,133.08	Gross Payroll	Baxter, Kenneth Paul Jr	Rigby	ID	0	11/20/2025
Payroll	$7,283.53	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	11/20/2025
Payroll	$43.53	Gross Payroll	Beatty, Elizabeth Price	Rigby	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	11/20/2025
Payroll	$2,361.89	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	11/20/2025
Payroll	$5,256.67	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	11/20/2025
Payroll	$750.00	Gross Payroll	Benner, Karlee Chamae	Rigby	ID	0	11/20/2025
Payroll	$2,105.23	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	11/20/2025
Payroll	$1,102.46	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	11/20/2025
Payroll	$6,020.83	Gross Payroll	Bice, Shanelle	Rigby	ID	0	11/20/2025
Payroll	$3,249.13	Gross Payroll	Bielby, Sally	Rigby	ID	0	11/20/2025
Payroll	$5,058.33	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	11/20/2025
Payroll	$749.22	Gross Payroll	Billman, Michelle Josephine	Idaho Falls	ID	0	11/20/2025
Payroll	$396.18	Gross Payroll	Bingham, Heber Gabriel	Idaho Falls	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	11/20/2025
Payroll	$1,158.49	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	11/20/2025
Payroll	$208.59	Gross Payroll	Bird, Brooke Anne	Rigby	ID	0	11/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$3,641.67	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	11/20/2025
Payroll	$4,775.00	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	11/20/2025
Payroll	$72.80	Gross Payroll	Blanchard, Grace Marie	Tillamook	OR	0	11/20/2025
Payroll	$4,741.83	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	11/20/2025
Payroll	$1,519.85	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	11/20/2025
Payroll	$2,501.01	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Bloxham, Christy	Rigby	ID	0	11/20/2025
Payroll	$3,022.66	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	11/20/2025
Payroll	$5,368.92	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	11/20/2025
Payroll	$1,242.54	Gross Payroll	Boldt, Heather	Rigby	ID	0	11/20/2025
Payroll	$500.00	Gross Payroll	Boone, Dale R	Rigby	ID	0	11/20/2025
Payroll	$5,958.33	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	11/20/2025
Payroll	$4,784.72	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	11/20/2025
Payroll	$617.01	Gross Payroll	Bowden, Erin L	Rigby	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Bowden, Karlene	Rigby	ID	0	11/20/2025
Payroll	$1,176.23	Gross Payroll	Bowen, Savanna Joy	Rexburg	ID	0	11/20/2025
Payroll	$1,296.77	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	11/20/2025
Payroll	$2,741.08	Gross Payroll	Bowman, Heather Ford	Ammon	ID	0	11/20/2025
Payroll	$2,852.03	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	11/20/2025
Payroll	$1,936.01	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	11/20/2025
Payroll	$500.00	Gross Payroll	Boyce, Rodney R	Lewisville	ID	0	11/20/2025
Payroll	$5,057.87	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	11/20/2025
Payroll	$1,238.64	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	11/20/2025
Payroll	$4,316.67	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	11/20/2025
Payroll	$1,531.35	Gross Payroll	Bradshaw, Brianna Gayl	Saint Anthony	ID	0	11/20/2025
Payroll	$1,582.87	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	11/20/2025
Payroll	$4,766.67	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	11/20/2025
Payroll	$1,782.92	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	11/20/2025
Payroll	$1,289.93	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	11/20/2025
Payroll	$1,352.52	Gross Payroll	Brennan, Ryan Edward	Rigby	ID	0	11/20/2025
Payroll	$12,156.22	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	11/20/2025
Payroll	$919.46	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	11/20/2025
Payroll	$5,958.33	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	11/20/2025
Payroll	$7,676.23	Gross Payroll	Brown, Richard L	Rexburg	ID	0	11/20/2025
Payroll	$1,160.13	Gross Payroll	Buchnoff, Linda Kay	Rigby	ID	0	11/20/2025
Payroll	$500.00	Gross Payroll	Buck, Calvin Myron VI	Rexburg	ID	0	11/20/2025
Payroll	$1,166.66	Gross Payroll	Buckles, Tatum Marana	Rexburg	ID	0	11/20/2025
Payroll	$511.63	Gross Payroll	Buerger, Tracy Lynn	Rigby	ID	0	11/20/2025
Payroll	$1,417.37	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	11/20/2025
Payroll	$940.82	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	11/20/2025
Payroll	$734.56	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	11/20/2025
Payroll	$6,267.92	Gross Payroll	Burton, Cindy	Rigby	ID	0	11/20/2025
Payroll	$588.96	Gross Payroll	Butler, Dale Maxwell	Rigby	ID	0	11/20/2025
Payroll	$1,222.88	Gross Payroll	Butler, Savannah Tess	Rigby	ID	0	11/20/2025
Payroll	$4,316.67	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	11/20/2025
Payroll	$275.50	Gross Payroll	Buyers, Natalie Marie	Rigby	ID	0	11/20/2025
Payroll	$4,250.00	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	11/20/2025
Payroll	$458.14	Gross Payroll	Bybee, Taiylor Ann	Rigby	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	11/20/2025
Payroll	$810.08	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	11/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,750.00	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	11/20/2025
Payroll	$400.00	Gross Payroll	Call, Kelsie Merinda	Rigby	ID	0	11/20/2025
Payroll	$1,259.65	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	11/20/2025
Payroll	$1,811.50	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	11/20/2025
Payroll	$711.85	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	11/20/2025
Payroll	$1,783.95	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	11/20/2025
Payroll	$2,488.18	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	11/20/2025
Payroll	$3,604.17	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	11/20/2025
Payroll	$61.46	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	11/20/2025
Payroll	$5,339.35	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	11/20/2025
Payroll	$1,499.59	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	11/20/2025
Payroll	$4,708.33	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	11/20/2025
Payroll	$388.64	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	0	11/20/2025
Payroll	$1,631.27	Gross Payroll	Carlson, Janet	Rigby	ID	0	11/20/2025
Payroll	$1,112.21	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	11/20/2025
Payroll	$400.00	Gross Payroll	Carpenter, Alli	Rigby	ID	0	11/20/2025
Payroll	$9,365.41	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	11/20/2025
Payroll	$4,934.03	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	11/20/2025
Payroll	$4,250.00	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	11/20/2025
Payroll	$1,799.52	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	11/20/2025
Payroll	$4,318.55	Gross Payroll	Castleton, Shenara Elyce	Idaho Falls	ID	0	11/20/2025
Payroll	$3,000.47	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	11/20/2025
Payroll	$4,595.29	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	11/20/2025
Payroll	$626.23	Gross Payroll	Caudillo, Rosa	RIgby	ID	0	11/20/2025
Payroll	$141.82	Gross Payroll	Chacon, Ricardo	Rigby	ID	0	11/20/2025
Payroll	$1,448.98	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	11/20/2025
Payroll	$1,882.82	Gross Payroll	Chandler, Nannette	Rigby	ID	0	11/20/2025
Payroll	$4,610.95	Gross Payroll	Chandler, Neil L	Rigby	ID	0	11/20/2025
Payroll	$91.65	Gross Payroll	Chandler, Ruth Marie	Rigby	ID	0	11/20/2025
Payroll	$666.66	Gross Payroll	Chavez, Anthony Ryan	Rigby	ID	0	11/20/2025
Payroll	$620.83	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	11/20/2025
Payroll	$5,458.33	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	11/20/2025
Payroll	$4,316.67	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	11/20/2025
Payroll	$6,000.00	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	11/20/2025
Payroll	$4,500.00	Gross Payroll	Christensen, Joseph Wayne	Rigby	ID	0	11/20/2025
Payroll	$605.19	Gross Payroll	Christensen, Shannon H	Rigby	ID	0	11/20/2025
Payroll	$4,316.67	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	11/20/2025
Payroll	$6,113.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	11/20/2025
Payroll	$127.26	Gross Payroll	Christiansen, Lysje Lynne	Rigby	ID	0	11/20/2025
Payroll	$2,296.20	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	11/20/2025
Payroll	$1,555.32	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	11/20/2025
Payroll	$1,383.35	Gross Payroll	Clark, Jill	Rigby	ID	0	11/20/2025
Payroll	$1,256.77	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	11/20/2025
Payroll	$986.25	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	11/20/2025
Payroll	$940.89	Gross Payroll	Clay, Alyssa Nicole	Rigby	ID	0	11/20/2025
Payroll	$2,164.56	Gross Payroll	Clayson, Brent David	Shelley	ID	0	11/20/2025
Payroll	$5,383.33	Gross Payroll	Clements, Tamara	Rigby	ID	0	11/20/2025
Payroll	$264.63	Gross Payroll	Clinger, Jared Garth	Shelley	ID	0	11/20/2025
Payroll	$1,178.12	Gross Payroll	Close, J'lene	Menan	ID	0	11/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,166.67	Gross Payroll	Clyde, Jessica	Rigby	ID	0	11/20/2025
Payroll	$1,333.18	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	11/20/2025
Payroll	$9,178.08	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	11/20/2025
Payroll	$61.54	Gross Payroll	Cole, Sarah Michelle	Mount Pleasant	SC	0	11/20/2025
Payroll	$4,608.33	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	11/20/2025
Payroll	$1,176.52	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	11/20/2025
Payroll	$992.52	Gross Payroll	Collins, Riley Anne	Rigby	ID	0	11/20/2025
Payroll	$9,559.42	Gross Payroll	Comstock, Gary R	Ammon	ID	0	11/20/2025
Payroll	$5,958.33	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	11/20/2025
Payroll	$6,766.25	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	11/20/2025
Payroll	$5,339.35	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	11/20/2025
Payroll	$5,368.92	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	11/20/2025
Payroll	$11,704.92	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	11/20/2025
Payroll	$2,765.51	Gross Payroll	Cooley, Diana L	Rigby	ID	0	11/20/2025
Payroll	$769.56	Gross Payroll	Cooley, Emilie Amelia	Rigby	ID	0	11/20/2025
Payroll	$2,075.54	Gross Payroll	Coons, Penny Gean	Idaho Falls	ID	0	11/20/2025
Payroll	$5,005.26	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	11/20/2025
Payroll	$1,980.93	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	11/20/2025
Payroll	$6,267.92	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	11/20/2025
Payroll	$4,500.00	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	11/20/2025
Payroll	$2,874.90	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	11/20/2025
Payroll	$8,680.68	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	11/20/2025
Payroll	$1,850.03	Gross Payroll	Cox, Danille E	Rigby	ID	0	11/20/2025
Payroll	$1,976.73	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	11/20/2025
Payroll	$1,624.60	Gross Payroll	Crandall, Sean Foster	Menan	ID	0	11/20/2025
Payroll	$1,361.53	Gross Payroll	Crane, Jennifer	Rigby	ID	0	11/20/2025
Payroll	$7,528.33	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	11/20/2025
Payroll	$26.00	Gross Payroll	Craven, Grace Laura	Blackfoot	ID	0	11/20/2025
Payroll	$1,119.90	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	11/20/2025
Payroll	$5,145.83	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	11/20/2025
Payroll	$85.21	Gross Payroll	Creighton, Porter Stephen Vincent	Plainfield	IN	0	11/20/2025
Payroll	$1,755.89	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	11/20/2025
Payroll	$3,015.12	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	11/20/2025
Payroll	$4,612.38	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	11/20/2025
Payroll	$8,685.42	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	11/20/2025
Payroll	$2,483.21	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	11/20/2025
Payroll	$121.05	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	11/20/2025
Payroll	$4,616.83	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	11/20/2025
Payroll	$5,625.00	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	11/20/2025
Payroll	$5,352.65	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	11/20/2025
Payroll	$1,223.43	Gross Payroll	Dalling, Kelsee Marie	Rigby	ID	0	11/20/2025
Payroll	$166.66	Gross Payroll	Dalling, Mandy C	Rexburg	ID	0	11/20/2025
Payroll	$4,812.47	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	11/20/2025
Payroll	$208.91	Gross Payroll	Darienzo, Audrianna Belle	Rexburg	ID	0	11/20/2025
Payroll	$4,762.66	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	11/20/2025
Payroll	$200.00	Gross Payroll	Daubs, Avaree Lyn	Rexburg	ID	0	11/20/2025
Payroll	$5,458.33	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	11/20/2025
Payroll	$6,616.33	Gross Payroll	Davie, Lisa C	Rigby	ID	0	11/20/2025
Payroll	$5,791.67	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	11/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,500.00	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	11/20/2025
Payroll	$1,644.75	Gross Payroll	Davis, Chelsie Diane	Rigby	ID	0	11/20/2025
Payroll	$1,177.95	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	11/20/2025
Payroll	$4,875.00	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	11/20/2025
Payroll	$141.59	Gross Payroll	Daw, Kim Ann	Rigby	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	11/20/2025
Payroll	$909.65	Gross Payroll	DeClerk, Alexia McKay	Rexburg	ID	0	11/20/2025
Payroll	$2,750.83	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	11/20/2025
Payroll	$107.60	Gross Payroll	Dedic, Kira Elena Westhoff	North Logan	UT	0	11/20/2025
Payroll	$922.60	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	11/20/2025
Payroll	$4,833.33	Gross Payroll	DeSalles, Lacey Cherie	Rexburg	ID	0	11/20/2025
Payroll	$3,925.69	Gross Payroll	Ditto, Addison Robert	Rexburg	ID	0	11/20/2025
Payroll	$1,337.36	Gross Payroll	Dockstader, Holly Lynne	Rigby	ID	0	11/20/2025
Payroll	$1,447.06	Gross Payroll	Doll, Miles Austin	Idaho Falls	ID	0	11/20/2025
Payroll	$4,791.67	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	11/20/2025
Payroll	$7,010.83	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	11/20/2025
Payroll	$583.76	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	11/20/2025
Payroll	$6,746.32	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	11/20/2025
Payroll	$6,653.33	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	11/20/2025
Payroll	$4,608.33	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	11/20/2025
Payroll	$600.00	Gross Payroll	Dummar, Elizabeth Marlow	Rexburg	ID	0	11/20/2025
Payroll	$383.33	Gross Payroll	Dummar, Josephine Marlowe	Rexburg	ID	0	11/20/2025
Payroll	$1,250.00	Gross Payroll	Dupree, John	Rigby	ID	0	11/20/2025
Payroll	$1,699.20	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	11/20/2025
Payroll	$144.00	Gross Payroll	Eames, Michelle R	Rigby	ID	0	11/20/2025
Payroll	$4,541.67	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	11/20/2025
Payroll	$842.86	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	11/20/2025
Payroll	$3,025.96	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	11/20/2025
Payroll	$4,833.33	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	11/20/2025
Payroll	$6,267.92	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	11/20/2025
Payroll	$453.71	Gross Payroll	Elder, Monica Selina	Rigby	ID	0	11/20/2025
Payroll	$997.49	Gross Payroll	Eldredge, Kambria Love	Rexburg	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	11/20/2025
Payroll	$6,799.16	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	11/20/2025
Payroll	$1,333.93	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	11/20/2025
Payroll	$9,080.92	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Espinal, Rena Makiura	Rexburg	ID	0	11/20/2025
Payroll	$1,023.52	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	11/20/2025
Payroll	$1,737.60	Gross Payroll	Evans, Carl D	Rigby	ID	0	11/20/2025
Payroll	$1,557.12	Gross Payroll	Ewing, Josie Lynn	Idaho Falls	ID	0	11/20/2025
Payroll	$1,615.19	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	11/20/2025
Payroll	$4,791.67	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	11/20/2025
Payroll	$6,687.50	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	11/20/2025
Payroll	$3,481.22	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	11/20/2025
Payroll	$536.24	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	11/20/2025
Payroll	$3,815.97	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	11/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,126.05	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	11/20/2025
Payroll	$4,766.67	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	11/20/2025
Payroll	$1,478.58	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	11/20/2025
Payroll	$274.17	Gross Payroll	Flinders, Peggy Lyn	Rigby	ID	0	11/20/2025
Payroll	$9,377.91	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	11/20/2025
Payroll	$1,168.02	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	11/20/2025
Payroll	$1,273.40	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	11/20/2025
Payroll	$4,500.00	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	11/20/2025
Payroll	$1,370.98	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	11/20/2025
Payroll	$2,376.63	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	11/20/2025
Payroll	$1,206.29	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	11/20/2025
Payroll	$3,350.56	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	11/20/2025
Payroll	$3,927.42	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	11/20/2025
Payroll	$2,542.97	Gross Payroll	Franck, Nickey J	Rigby	ID	0	11/20/2025
Payroll	$1,667.60	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	11/20/2025
Payroll	$500.00	Gross Payroll	Freeman, Michael Dean	Rigby	ID	0	11/20/2025
Payroll	$1,603.86	Gross Payroll	Frei, Beth Love	Rigby	ID	0	11/20/2025
Payroll	$471.38	Gross Payroll	French, Julie Patrice	Rigby	ID	0	11/20/2025
Payroll	$1,089.28	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	11/20/2025
Payroll	$3,880.34	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	11/20/2025
Payroll	$2,938.08	Gross Payroll	Friend, Jeremy Jay Jr	Rigby	ID	0	11/20/2025
Payroll	$9,477.22	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	11/20/2025
Payroll	$6,267.92	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	11/20/2025
Payroll	$5,053.14	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	11/20/2025
Payroll	$627.15	Gross Payroll	Fuell, Grayce Beleza	Idaho Falls	ID	0	11/20/2025
Payroll	$5,723.08	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	11/20/2025
Payroll	$2,845.91	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	11/20/2025
Payroll	$5,368.92	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	11/20/2025
Payroll	$1,268.43	Gross Payroll	Fullmer, Stesha Kae	Rigby	ID	0	11/20/2025
Payroll	$295.07	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	11/20/2025
Payroll	$1,017.43	Gross Payroll	Galbraith, Jason Doc	Rigby	ID	0	11/20/2025
Payroll	$976.58	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	11/20/2025
Payroll	$1,009.51	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	11/20/2025
Payroll	$5,057.87	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	11/20/2025
Payroll	$1,234.97	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	11/20/2025
Payroll	$2,047.16	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	11/20/2025
Payroll	$5,339.35	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	11/20/2025
Payroll	$30.94	Gross Payroll	Gee, Alexi Karma	Rexburg	ID	0	11/20/2025
Payroll	$804.31	Gross Payroll	Gentry, Haylee Ann	Idaho Falls	ID	0	11/20/2025
Payroll	$3,068.88	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	11/20/2025
Payroll	$6,025.00	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	11/20/2025
Payroll	$227.50	Gross Payroll	Glass, Makenzie Mildred	Idaho Falls	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	11/20/2025
Payroll	$8,341.75	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	11/20/2025
Payroll	$5,166.67	Gross Payroll	Goff-Burch, Justin H	Rigby	ID	0	11/20/2025
Payroll	$4,250.00	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	11/20/2025
Payroll	$2,614.54	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	11/20/2025
Payroll	$333.33	Gross Payroll	Golding, Jaqui Denice	Rigby	ID	0	11/20/2025
Payroll	$8,474.58	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	11/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$912.59	Gross Payroll	Gonzalez, Erika Cecilia	Rigby	ID	0	11/20/2025
Payroll	$1,260.66	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	11/20/2025
Payroll	$5,130.52	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	11/20/2025
Payroll	$3,891.49	Gross Payroll	Good, Donya Ann	Rigby	ID	0	11/20/2025
Payroll	$74.83	Gross Payroll	Gooding, Jennifer Marie	Idaho Falls	ID	0	11/20/2025
Payroll	$2,463.82	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	11/20/2025
Payroll	$997.06	Gross Payroll	Goodwin, Connie Lee	Rigby	ID	0	11/20/2025
Payroll	$1,308.68	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	11/20/2025
Payroll	$1,181.43	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	11/20/2025
Payroll	$4,604.16	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	11/20/2025
Payroll	$223.82	Gross Payroll	Graham, Tamara	Rigby	ID	0	11/20/2025
Payroll	$500.00	Gross Payroll	Grate, Paul Andrew	Rigby	ID	0	11/20/2025
Payroll	$3,668.73	Gross Payroll	Gray, Elaine O	Rigby	ID	0	11/20/2025
Payroll	$2,766.03	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	11/20/2025
Payroll	$8,811.08	Gross Payroll	Green, Jeremy B	Rigby	ID	0	11/20/2025
Payroll	$5,958.33	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	11/20/2025
Payroll	$1,242.70	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	11/20/2025
Payroll	$4,583.33	Gross Payroll	Greer, Michael Bernard	Idaho Falls	ID	0	11/20/2025
Payroll	$6,508.33	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	11/20/2025
Payroll	$1,260.81	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	11/20/2025
Payroll	$528.09	Gross Payroll	Griffiths, Kariann Michelle	St Anthony	ID	0	11/20/2025
Payroll	$433.33	Gross Payroll	Groom, Natalie	Rigby	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	11/20/2025
Payroll	$1,083.26	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	11/20/2025
Payroll	$2,184.71	Gross Payroll	Gunderson, Lauren	Menan	ID	0	11/20/2025
Payroll	$157.35	Gross Payroll	Hadley, Lorenzo Young	Newark	DE	0	11/20/2025
Payroll	$1,351.08	Gross Payroll	Hagman, Amy Marie	Idaho Falls	ID	0	11/20/2025
Payroll	$8,501.50	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	11/20/2025
Payroll	$2,027.62	Gross Payroll	Hale, Roxana	Rigby	ID	0	11/20/2025
Payroll	$1,604.17	Gross Payroll	Hale, Shalin Drew	Rigby	ID	0	11/20/2025
Payroll	$380.00	Gross Payroll	Hall, Adam B	Rigby	ID	0	11/20/2025
Payroll	$1,047.88	Gross Payroll	Hall, Christine Joan Kealaokalani	Rigby	ID	0	11/20/2025
Payroll	$1,445.56	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	11/20/2025
Payroll	$7,864.27	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	11/20/2025
Payroll	$936.33	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	11/20/2025
Payroll	$4,875.00	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	11/20/2025
Payroll	$4,541.52	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	11/20/2025
Payroll	$1,309.44	Gross Payroll	Hampton, Jennifer Diane	Rigby	ID	0	11/20/2025
Payroll	$8,222.50	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	11/20/2025
Payroll	$3,568.91	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	11/20/2025
Payroll	$1,393.52	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	11/20/2025
Payroll	$9,333.25	Gross Payroll	Hancock, Matthew I	Menan	ID	0	11/20/2025
Payroll	$5,750.00	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	11/20/2025
Payroll	$698.97	Gross Payroll	Hansen, Janette	Rigby	ID	0	11/20/2025
Payroll	$305.26	Gross Payroll	Hansen, Shelby Lynne	Rigby	ID	0	11/20/2025
Payroll	$1,577.63	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	11/20/2025
Payroll	$6,817.92	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	11/20/2025
Payroll	$6,391.25	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Hanson, Sarah Ann	Rigby	ID	0	11/20/2025
Payroll	$5,368.92	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	11/20/2025
Payroll	$5,368.92	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	11/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$6,881.93	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	11/20/2025
Payroll	$833.33	Gross Payroll	Harper, Cara Lee	Rigby	ID	0	11/20/2025
Payroll	$2,509.77	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	11/20/2025
Payroll	$5,962.96	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	11/20/2025
Payroll	$411.28	Gross Payroll	Harris, Cammy	Roberts	ID	0	11/20/2025
Payroll	$94.94	Gross Payroll	Harrison, Amanda Lynne	Rigby	ID	0	11/20/2025
Payroll	$6,267.92	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	11/20/2025
Payroll	$5,416.08	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	11/20/2025
Payroll	$333.34	Gross Payroll	Hawkins, Isaac E	Rexburg	ID	0	11/20/2025
Payroll	$154.72	Gross Payroll	Hawkins, Kayley J'Lyse	Rigby	ID	0	11/20/2025
Payroll	$3,366.18	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	11/20/2025
Payroll	$4,625.00	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	11/20/2025
Payroll	$4,466.67	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	11/20/2025
Payroll	$1,457.79	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	11/20/2025
Payroll	$2,598.23	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	11/20/2025
Payroll	$3,782.55	Gross Payroll	Hendricks, Sara Mae	RIGBY	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	11/20/2025
Payroll	$4,500.00	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	11/20/2025
Payroll	$6,267.92	Gross Payroll	Henry, Lauri	Ammon	ID	0	11/20/2025
Payroll	$3,725.08	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	11/20/2025
Payroll	$1,454.78	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	11/20/2025
Payroll	$1,666.86	Gross Payroll	Hill, Elisha	Rigby	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Hill, Jessica Lila	Rigby	ID	0	11/20/2025
Payroll	$5,535.58	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	11/20/2025
Payroll	$2,272.46	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	11/20/2025
Payroll	$857.52	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	11/20/2025
Payroll	$4,783.96	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	11/20/2025
Payroll	$1,296.36	Gross Payroll	Hobbs, Kyle Vaughn	Rigby	ID	0	11/20/2025
Payroll	$5,618.91	Gross Payroll	Hodges, Michael James	Rigby	ID	0	11/20/2025
Payroll	$1,569.50	Gross Payroll	Hodges, Somer M	Rigby	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	11/20/2025
Payroll	$2,112.97	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	11/20/2025
Payroll	$4,316.67	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	11/20/2025
Payroll	$551.68	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	11/20/2025
Payroll	$1,712.53	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	11/20/2025
Payroll	$774.21	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	11/20/2025
Payroll	$1,850.03	Gross Payroll	Hook, Heidi	Rigby	ID	0	11/20/2025
Payroll	$1,618.59	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	11/20/2025
Payroll	$615.16	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	11/20/2025
Payroll	$10,038.33	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	11/20/2025
Payroll	$482.85	Gross Payroll	Houx, Kaitlyn Morgan	Rigby	ID	0	11/20/2025
Payroll	$5,958.33	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	11/20/2025
Payroll	$833.34	Gross Payroll	Howard, Richard Carloss	Rigby	ID	0	11/20/2025
Payroll	$5,786.44	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	11/20/2025
Payroll	$4,388.67	Gross Payroll	Hubler, Casey Douglas	Ammon	ID	0	11/20/2025
Payroll	$4,678.50	Gross Payroll	Huckabay, Cristina Marie	Saint Anthony	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Huckaby, Neichelle Susan	Rigby	ID	0	11/20/2025
Payroll	$1,162.55	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	11/20/2025
Payroll	$542.07	Gross Payroll	Hughes, Branson Jerome	Rigby	ID	0	11/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$773.56	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Hughes, Natalie Danielle	Rexburg	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	11/20/2025
Payroll	$2,875.00	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	11/20/2025
Payroll	$5,339.35	Gross Payroll	Hurley, Megan	Rigby	ID	0	11/20/2025
Payroll	$5,033.63	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	11/20/2025
Payroll	$2,588.27	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	11/20/2025
Payroll	$5,648.95	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	11/20/2025
Payroll	$971.92	Gross Payroll	Hutchison, Joleen	Rigby	ID	0	11/20/2025
Payroll	$1,941.64	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	11/20/2025
Payroll	$4,541.67	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	11/20/2025
Payroll	$3,462.53	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	11/20/2025
Payroll	$5,406.56	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	11/20/2025
Payroll	$4,934.16	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	11/20/2025
Payroll	$1,441.16	Gross Payroll	James, Judy	Rigby	ID	0	11/20/2025
Payroll	$9,216.33	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	11/20/2025
Payroll	$1,323.73	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	11/20/2025
Payroll	$2,731.48	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	11/20/2025
Payroll	$9,184.67	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	11/20/2025
Payroll	$1,287.70	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	11/20/2025
Payroll	$5,256.67	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	11/20/2025
Payroll	$1,456.96	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	11/20/2025
Payroll	$1,508.95	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	11/20/2025
Payroll	$6,267.92	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	11/20/2025
Payroll	$1,609.48	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	11/20/2025
Payroll	$2,537.40	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	11/20/2025
Payroll	$6,653.33	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	11/20/2025
Payroll	$932.09	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	11/20/2025
Payroll	$4,583.33	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	11/20/2025
Payroll	$1,973.71	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	11/20/2025
Payroll	$1,285.71	Gross Payroll	Johnson, Susan Kay	Rigby	ID	0	11/20/2025
Payroll	$2,036.34	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	11/20/2025
Payroll	$609.39	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	11/20/2025
Payroll	$954.21	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	11/20/2025
Payroll	$1,405.36	Gross Payroll	Jones, Illeanna Alta Joelee	Rexburg	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Jones, Jayme L	Rigby	ID	0	11/20/2025
Payroll	$1,697.67	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	11/20/2025
Payroll	$2,261.86	Gross Payroll	Jones, Melanie	Rigby	ID	0	11/20/2025
Payroll	$665.00	Gross Payroll	Jones, Miriam Lee	Rigby	ID	0	11/20/2025
Payroll	$4,833.33	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	11/20/2025
Payroll	$7,778.33	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	11/20/2025
Payroll	$478.95	Gross Payroll	Jordan, Michelle Catherine	Rigby	ID	0	11/20/2025
Payroll	$4,636.30	Gross Payroll	Jorgensen, Aubrey Elizabeth	Rigby	ID	0	11/20/2025
Payroll	$1,372.50	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	11/20/2025
Payroll	$1,620.22	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	11/20/2025
Payroll	$2,617.47	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	11/20/2025
Payroll	$1,486.67	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	11/20/2025
Payroll	$4,250.00	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	11/20/2025
Payroll	$4,500.00	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	11/20/2025
Payroll	$1,437.38	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	11/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,660.58	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	11/20/2025
Payroll	$2,640.32	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	11/20/2025
Payroll	$4,766.67	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	11/20/2025
Payroll	$500.00	Gross Payroll	Kelsey, Hailie Anna	Rigby	ID	0	11/20/2025
Payroll	$1,175.30	Gross Payroll	Kemp, Melissa Kay	Rigby	ID	0	11/20/2025
Payroll	$4,541.67	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	11/20/2025
Payroll	$5,962.96	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Killpack, Jill	Rigby	ID	0	11/20/2025
Payroll	$4,791.67	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	11/20/2025
Payroll	$7,857.33	Gross Payroll	Kite, Ashlee B	Rigby	ID	0	11/20/2025
Payroll	$4,316.67	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	11/20/2025
Payroll	$2,941.67	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	11/20/2025
Payroll	$116.67	Gross Payroll	Klein, Sierrra Ann	Rigby	ID	0	11/20/2025
Payroll	$97.63	Gross Payroll	Klingler, Mary Rebecca	Rigby	ID	0	11/20/2025
Payroll	$311.15	Gross Payroll	Knapp, Shayley Marie	Idaho Falls	ID	0	11/20/2025
Payroll	$6,391.25	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	11/20/2025
Payroll	$4,500.00	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	11/20/2025
Payroll	$2,460.89	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	11/20/2025
Payroll	$333.33	Gross Payroll	Larsen, Hadley Darlene	Menan	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Laulusa, Jenifer Lynn	Rexburg	ID	0	11/20/2025
Payroll	$589.40	Gross Payroll	Laux, Kristin J	Rigby	ID	0	11/20/2025
Payroll	$440.58	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	11/20/2025
Payroll	$2,244.43	Gross Payroll	Layton, Brent James	Rigby	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Lazalde, Monica	Idaho Falls	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	11/20/2025
Payroll	$4,654.11	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	11/20/2025
Payroll	$1,086.51	Gross Payroll	Lee, Nicholas Steven	Menan	ID	0	11/20/2025
Payroll	$5,394.45	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	11/20/2025
Payroll	$3,307.06	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	11/20/2025
Payroll	$431.64	Gross Payroll	Lesue, Gwendolyn Naomi	Monument Valley	UT	0	11/20/2025
Payroll	$4,755.92	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	11/20/2025
Payroll	$1,366.28	Gross Payroll	Liddle, Joshua Aaron	Rexburg	ID	0	11/20/2025
Payroll	$6,746.32	Gross Payroll	Liggett, Kendra Rilene	Rigby	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	11/20/2025
Payroll	$4,316.67	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	11/20/2025
Payroll	$5,791.67	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	11/20/2025
Payroll	$6,090.01	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	11/20/2025
Payroll	$851.76	Gross Payroll	Lines, Andra Jayleen	Pima	AZ	0	11/20/2025
Payroll	$1,531.32	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	11/20/2025
Payroll	$367.82	Gross Payroll	Loertscher, Janet Diane	Ammon	ID	0	11/20/2025
Payroll	$77.50	Gross Payroll	Long, Abigail Jane	Rigby	ID	0	11/20/2025
Payroll	$7,067.56	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	11/20/2025
Payroll	$5,666.67	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	11/20/2025
Payroll	$10,750.92	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	11/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$666.66	Gross Payroll	Lords, Coleman Bryan	Rexburg	ID	0	11/20/2025
Payroll	$4,500.00	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	11/20/2025
Payroll	$482.69	Gross Payroll	Lounsbury, Jaycee Marie	Roberts	ID	0	11/20/2025
Payroll	$1,221.94	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	11/20/2025
Payroll	$2,394.08	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	11/20/2025
Payroll	$4,250.00	Gross Payroll	Lowry, Katelynn Nicole	Ammon	ID	0	11/20/2025
Payroll	$7,122.68	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	11/20/2025
Payroll	$4,583.33	Gross Payroll	Lund, Krystal	Rigby	ID	0	11/20/2025
Payroll	$780.83	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	11/20/2025
Payroll	$1,033.41	Gross Payroll	Mabey, Jordan Alta	Idaho Falls	ID	0	11/20/2025
Payroll	$4,583.33	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	11/20/2025
Payroll	$500.00	Gross Payroll	Madsen, Boyd J	Rigby	ID	0	11/20/2025
Payroll	$4,298.96	Gross Payroll	Madson, Chelsea Ann	Rigby	ID	0	11/20/2025
Payroll	$1,905.42	Gross Payroll	Mager, Sydney	Rigby	ID	0	11/20/2025
Payroll	$1,372.87	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	11/20/2025
Payroll	$1,557.11	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	11/20/2025
Payroll	$2,346.87	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	11/20/2025
Payroll	$294.02	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	11/20/2025
Payroll	$1,920.31	Gross Payroll	Marr, Sovanah Kay	Rigby	ID	0	11/20/2025
Payroll	$6,599.58	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	11/20/2025
Payroll	$3,831.88	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	11/20/2025
Payroll	$4,477.55	Gross Payroll	Marshall, Melvina Monique	Rigby	ID	0	11/20/2025
Payroll	$17,131.20	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	11/20/2025
Payroll	$3,868.78	Gross Payroll	Martin, Kathryn Lavina	Idaho Falls	ID	0	11/20/2025
Payroll	$1,171.11	Gross Payroll	Martin, Lori M	Rigby	ID	0	11/20/2025
Payroll	$14.28	Gross Payroll	Martin, Mary Catherine Breanna	Rexburg	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Matelau, Hannah Noelle	Rexburg	ID	0	11/20/2025
Payroll	$1,181.04	Gross Payroll	Maupin, Janell J	Rigby	ID	0	11/20/2025
Payroll	$333.34	Gross Payroll	May, Rachel C	Rigby	ID	0	11/20/2025
Payroll	$446.18	Gross Payroll	McCall, Olivia Rae	Rigby	ID	0	11/20/2025
Payroll	$2,542.14	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	11/20/2025
Payroll	$2,348.10	Gross Payroll	McElprang, Jason William	Rigby	ID	0	11/20/2025
Payroll	$1,193.91	Gross Payroll	McElprang, Merideth Dawn	Rigby	ID	0	11/20/2025
Payroll	$2,951.41	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	McLinn, Jaren Sean	Rexburg	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	McLinn, Kelsie Ruth	Rexburg	ID	0	11/20/2025
Payroll	$7,122.68	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	11/20/2025
Payroll	$1,072.21	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	11/20/2025
Payroll	$1,435.73	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	11/20/2025
Payroll	$6,700.84	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	11/20/2025
Payroll	$396.62	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	11/20/2025
Payroll	$1,115.70	Gross Payroll	Meng, Raylene	Rigby	ID	0	11/20/2025
Payroll	$203.96	Gross Payroll	Menk, Chelsea Ann	Rigby	ID	0	11/20/2025
Payroll	$2,685.61	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	11/20/2025
Payroll	$2,529.49	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	11/20/2025
Payroll	$1,292.31	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	11/20/2025
Payroll	$11,542.92	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	11/20/2025
Payroll	$9,065.00	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	11/20/2025
Payroll	$1,222.00	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	11/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$4,652.78	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	11/20/2025
Payroll	$661.13	Gross Payroll	Miller, Dana Ann	Rigby	ID	0	11/20/2025
Payroll	$2,164.84	Gross Payroll	Monaghan, Julia Dawn	Rexburg	ID	0	11/20/2025
Payroll	$1,879.56	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	11/20/2025
Payroll	$6,391.25	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	11/20/2025
Payroll	$1,100.01	Gross Payroll	Moon, Alisa Marie	Rigby	ID	0	11/20/2025
Payroll	$1,316.13	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	11/20/2025
Payroll	$2,810.75	Gross Payroll	Mora, Ismyal Marcos	Rigby	ID	0	11/20/2025
Payroll	$5,368.92	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	11/20/2025
Payroll	$3,947.97	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	11/20/2025
Payroll	$4,111.53	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	11/20/2025
Payroll	$104.00	Gross Payroll	Moses, Avery Elizabeth	Sparks	NV	0	11/20/2025
Payroll	$1,149.15	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	11/20/2025
Payroll	$7,058.07	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	11/20/2025
Payroll	$227.76	Gross Payroll	Munns, Ashley Marie	Menan	ID	0	11/20/2025
Payroll	$5,196.50	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	11/20/2025
Payroll	$565.60	Gross Payroll	Murdock, Paige Renee	Rigby	ID	0	11/20/2025
Payroll	$1,015.79	Gross Payroll	Murillo Arreola, Noemi	Rigby	ID	0	11/20/2025
Payroll	$4,965.00	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	11/20/2025
Payroll	$1,100.00	Gross Payroll	Navarro, Juan	Rigby	ID	0	11/20/2025
Payroll	$500.00	Gross Payroll	Neibaur, Joseph Alexander	Rigby	ID	0	11/20/2025
Payroll	$4,708.33	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	11/20/2025
Payroll	$2,392.50	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	11/20/2025
Payroll	$2,635.44	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	11/20/2025
Payroll	$6,267.92	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	11/20/2025
Payroll	$4,316.67	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	11/20/2025
Payroll	$6,424.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	11/20/2025
Payroll	$2,237.64	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	11/20/2025
Payroll	$2,698.73	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	11/20/2025
Payroll	$141.59	Gross Payroll	Nielson, Nicole Taylor	Rigby	ID	0	11/20/2025
Payroll	$999.78	Gross Payroll	Noel, Alisa A	Rigby	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	11/20/2025
Payroll	$5,125.90	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	11/20/2025
Payroll	$6,788.25	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	11/20/2025
Payroll	$1,497.13	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	11/20/2025
Payroll	$1,613.69	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	11/20/2025
Payroll	$1,404.10	Gross Payroll	Oberhansley, Jason W	Rexburg	ID	0	11/20/2025
Payroll	$5,368.92	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	11/20/2025
Payroll	$3,463.89	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	11/20/2025
Payroll	$5,145.83	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	11/20/2025
Payroll	$1,031.14	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	11/20/2025
Payroll	$1,556.59	Gross Payroll	Olaveson, Madalyn Anne	Rigby	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Olenslager, Sydnie Karrin	Rexburg	ID	0	11/20/2025
Payroll	$3,138.68	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	11/20/2025
Payroll	$2,819.29	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	11/20/2025
Payroll	$169.12	Gross Payroll	Olsen, Mitzi Beth	Rigby	ID	0	11/20/2025
Payroll	$2,410.64	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	11/20/2025
Payroll	$1,449.39	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	11/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$4,612.42	Gross Payroll	Oram, Steven C	Rigby	ID	0	11/20/2025
Payroll	$2,128.51	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	11/20/2025
Payroll	$8,350.67	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	11/20/2025
Payroll	$1,645.49	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	11/20/2025
Payroll	$3,629.27	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	11/20/2025
Payroll	$1,620.93	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	11/20/2025
Payroll	$5,256.67	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	11/20/2025
Payroll	$1,211.60	Gross Payroll	Pace, Kami May	Rigby	ID	0	11/20/2025
Payroll	$4,875.00	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	11/20/2025
Payroll	$55.63	Gross Payroll	Padigimus, Elise Andrea	Roberts	ID	0	11/20/2025
Payroll	$2,379.69	Gross Payroll	Page, Whitney	Rigby	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	11/20/2025
Payroll	$2,593.19	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	11/20/2025
Payroll	$6,391.25	Gross Payroll	Parker, Diane	St. Anthony	ID	0	11/20/2025
Payroll	$10,747.08	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	11/20/2025
Payroll	$1,223.10	Gross Payroll	Parra Garcia, Jeffsenny A	Rigby	ID	0	11/20/2025
Payroll	$6,653.33	Gross Payroll	Parrish, James	Rexburg	ID	0	11/20/2025
Payroll	$1,166.49	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	11/20/2025
Payroll	$962.04	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	11/20/2025
Payroll	$2,841.84	Gross Payroll	Pawson, Douglas James II	Rexburg	ID	0	11/20/2025
Payroll	$661.03	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	11/20/2025
Payroll	$1,613.51	Gross Payroll	Peck, Angilee	Rigby	ID	0	11/20/2025
Payroll	$542.29	Gross Payroll	Pehrson, Bethany Joi	Rexburg	ID	0	11/20/2025
Payroll	$5,074.05	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	11/20/2025
Payroll	$1,672.99	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	11/20/2025
Payroll	$3,095.93	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	11/20/2025
Payroll	$500.00	Gross Payroll	Perez, Marciano	Rigby	ID	0	11/20/2025
Payroll	$4,666.67	Gross Payroll	Permann, Taylor Brook	Idaho falls	ID	0	11/20/2025
Payroll	$1,092.76	Gross Payroll	Petersen, Cami Lyne	Rigby	ID	0	11/20/2025
Payroll	$3,966.64	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Peterson, Allison Laurel	Rexburg	ID	0	11/20/2025
Payroll	$5,500.00	Gross Payroll	Peterson, Emily	Menan	ID	0	11/20/2025
Payroll	$1,722.22	Gross Payroll	Peterson, Erin A	Rigby	ID	0	11/20/2025
Payroll	$1,097.04	Gross Payroll	Peterson, Kai Eric	Rexburg	ID	0	11/20/2025
Payroll	$5,493.92	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	11/20/2025
Payroll	$1,210.51	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	11/20/2025
Payroll	$7,088.33	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	11/20/2025
Payroll	$167.13	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	11/20/2025
Payroll	$1,164.55	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	11/20/2025
Payroll	$982.47	Gross Payroll	Pincock, Erin Lerenia	Rigby	ID	0	11/20/2025
Payroll	$939.61	Gross Payroll	Piquet, Debra Jean	Rigby	ID	0	11/20/2025
Payroll	$100.60	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	11/20/2025
Payroll	$6,267.92	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	11/20/2025
Payroll	$4,608.33	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	11/20/2025
Payroll	$266.67	Gross Payroll	Poole, Rachel Deniel	Rigby	ID	0	11/20/2025
Payroll	$4,583.33	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	11/20/2025
Payroll	$1,085.72	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	11/20/2025
Payroll	$1,229.82	Gross Payroll	Potter, Teri Noelle	Rigby	ID	0	11/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,093.31	Gross Payroll	Powell, Jacob David	Sugar City	ID	0	11/20/2025
Payroll	$1,439.97	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	11/20/2025
Payroll	$333.33	Gross Payroll	Pratt, Madison Paige	Twin Falls	ID	0	11/20/2025
Payroll	$5,468.75	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	11/20/2025
Payroll	$4,541.67	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	11/20/2025
Payroll	$1,188.42	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	11/20/2025
Payroll	$5,087.49	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	11/20/2025
Payroll	$1,438.99	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	11/20/2025
Payroll	$4,477.93	Gross Payroll	Raber, Shane	Rigby	ID	0	11/20/2025
Payroll	$1,580.01	Gross Payroll	Raines, Lynn M	Rigby	ID	0	11/20/2025
Payroll	$4,541.67	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	11/20/2025
Payroll	$5,729.16	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	11/20/2025
Payroll	$2,502.99	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	11/20/2025
Payroll	$4,907.40	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	11/20/2025
Payroll	$4,741.83	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	11/20/2025
Payroll	$4,864.35	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	11/20/2025
Payroll	$4,541.67	Gross Payroll	Reese, Whitney Ann Draper	Rexburg	ID	0	11/20/2025
Payroll	$333.34	Gross Payroll	Reid, Taybree Peebles	Rigby	ID	0	11/20/2025
Payroll	$666.66	Gross Payroll	Reimann, Rebecca Jean	Rigby	ID	0	11/20/2025
Payroll	$5,458.33	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	11/20/2025
Payroll	$500.00	Gross Payroll	Reynolds, Kamille Alexis	Rexburg	ID	0	11/20/2025
Payroll	$4,925.17	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	11/20/2025
Payroll	$1,145.53	Gross Payroll	Richardson, Sadie	Rigby	ID	0	11/20/2025
Payroll	$1,683.21	Gross Payroll	Richins, Jakobi Skye	Fruitland	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Richins, Zachary Michael	Rexburg	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	11/20/2025
Payroll	$1,743.81	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	11/20/2025
Payroll	$255.00	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	11/20/2025
Payroll	$2,227.08	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	11/20/2025
Payroll	$4,875.00	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	11/20/2025
Payroll	$1,236.48	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	11/20/2025
Payroll	$1,302.70	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	11/20/2025
Payroll	$4,791.67	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	11/20/2025
Payroll	$2,691.81	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	11/20/2025
Payroll	$859.52	Gross Payroll	Robertson, Meghann	Rigby	ID	0	11/20/2025
Payroll	$5,458.33	Gross Payroll	Robinson, Brandon Robert	Rigby	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Robinson, Denae Anne	Rigby	ID	0	11/20/2025
Payroll	$414.50	Gross Payroll	Robison, Grace Marie	Idaho Falls	ID	0	11/20/2025
Payroll	$2,740.59	Gross Payroll	Robison, Heather	Rigby	ID	0	11/20/2025
Payroll	$1,105.11	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	11/20/2025
Payroll	$1,316.74	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	11/20/2025
Payroll	$1,064.14	Gross Payroll	Robison, Sara McKinley	Rigby	ID	0	11/20/2025
Payroll	$4,541.67	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	11/20/2025
Payroll	$5,750.00	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	11/20/2025
Payroll	$4,958.33	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	11/20/2025
Payroll	$1,336.60	Gross Payroll	Rodriguez, Christina Marie	Rexburg	ID	0	11/20/2025
Payroll	$9,053.33	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Romney, Melissa	Rigby	ID	0	11/20/2025
Payroll	$79.68	Gross Payroll	Ronneberg, Jakob Ercel	Idaho Falls	ID	0	11/20/2025
Payroll	$2,690.35	Gross Payroll	Rooke, Angela K	Rigby	ID	0	11/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,556.41	Gross Payroll	Rowe, April Renee	Rigby	ID	0	11/20/2025
Payroll	$6,069.44	Gross Payroll	Rumsey, Staisha Marie	Rigby	ID	0	11/20/2025
Payroll	$5,833.33	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	11/20/2025
Payroll	$5,256.67	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	11/20/2025
Payroll	$1,742.61	Gross Payroll	Salvesen, Stacy Denise	Rigby	ID	0	11/20/2025
Payroll	$2,648.63	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	11/20/2025
Payroll	$7,282.40	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	11/20/2025
Payroll	$852.61	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	11/20/2025
Payroll	$6,113.43	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	11/20/2025
Payroll	$5,791.67	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	11/20/2025
Payroll	$2,551.99	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	11/20/2025
Payroll	$4,066.47	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	11/20/2025
Payroll	$11,836.67	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	11/20/2025
Payroll	$775.26	Gross Payroll	Schaat, Cindy Hancock	Rigby	ID	0	11/20/2025
Payroll	$4,403.17	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	11/20/2025
Payroll	$1,155.55	Gross Payroll	Schmidt, Brianna Nicole	Rigby	ID	0	11/20/2025
Payroll	$5,535.58	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	11/20/2025
Payroll	$103.35	Gross Payroll	Schnepf, Faith Lauren	Rexburg	ID	0	11/20/2025
Payroll	$1,796.26	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	11/20/2025
Payroll	$9,062.83	Gross Payroll	Scholes, Keith	Rigby	ID	0	11/20/2025
Payroll	$1,293.92	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	11/20/2025
Payroll	$1,120.33	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	11/20/2025
Payroll	$1,667.31	Gross Payroll	Scott, Christopher Troy	Rigby	ID	0	11/20/2025
Payroll	$1,571.77	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	11/20/2025
Payroll	$405.88	Gross Payroll	Seims, Jes Rulon	Idaho Falls	ID	0	11/20/2025
Payroll	$1,236.27	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	11/20/2025
Payroll	$1,506.92	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	11/20/2025
Payroll	$5,051.97	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	11/20/2025
Payroll	$1,416.04	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	11/20/2025
Payroll	$8,800.83	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	11/20/2025
Payroll	$631.39	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	11/20/2025
Payroll	$1,152.61	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	11/20/2025
Payroll	$1,135.08	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	11/20/2025
Payroll	$797.94	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	11/20/2025
Payroll	$1,530.38	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	11/20/2025
Payroll	$1,000.00	Gross Payroll	Sheppard, Elizabath P	Rigby	ID	0	11/20/2025
Payroll	$1,143.92	Gross Payroll	Shippen, Ryan Ronald	Menan	ID	0	11/20/2025
Payroll	$9,174.33	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	11/20/2025
Payroll	$1,135.81	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	11/20/2025
Payroll	$1,218.08	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	11/20/2025
Payroll	$126.43	Gross Payroll	Simmons, Kaylee Michelle	Rigby	ID	0	11/20/2025
Payroll	$11,292.92	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	11/20/2025
Payroll	$1,412.96	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	11/20/2025
Payroll	$5,666.67	Gross Payroll	Simpson, Mandy Sue	Idaho Falls	ID	0	11/20/2025
Payroll	$4,741.83	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	11/20/2025
Payroll	$1,336.04	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	11/20/2025
Payroll	$1,050.48	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	11/20/2025
Payroll	$6,037.95	Gross Payroll	Smith, Eugene Ray	Idaho Falls	ID	0	11/20/2025
Payroll	$5,433.33	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	11/20/2025
Payroll	$4,250.00	Gross Payroll	Smith, Karlenn Mathia	Idaho Falls	ID	0	11/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$583.81	Gross Payroll	Smith, Kayla Marie	Rigby	ID	0	11/20/2025
Payroll	$6,267.92	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	11/20/2025
Payroll	$5,005.26	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	11/20/2025
Payroll	$5,958.33	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	11/20/2025
Payroll	$931.07	Gross Payroll	Smith, Richard Mark	Rigby	ID	0	11/20/2025
Payroll	$1,295.49	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	11/20/2025
Payroll	$333.33	Gross Payroll	Smith, Savanna Ray	Lewisville	ID	0	11/20/2025
Payroll	$7,230.00	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	11/20/2025
Payroll	$258.25	Gross Payroll	Sorensen, Tiffany June	Rigby	ID	0	11/20/2025
Payroll	$1,369.70	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	11/20/2025
Payroll	$1,124.31	Gross Payroll	Southwick, Grace Marie	Rexburg	ID	0	11/20/2025
Payroll	$1,197.73	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	11/20/2025
Payroll	$1,659.70	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	11/20/2025
Payroll	$1,034.32	Gross Payroll	Spangler, David Joseph	Las Vegas	NV	0	11/20/2025
Payroll	$1,376.85	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	11/20/2025
Payroll	$435.59	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	11/20/2025
Payroll	$1,309.25	Gross Payroll	Stacey, Nancy	Rigby	ID	0	11/20/2025
Payroll	$4,604.16	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	11/20/2025
Payroll	$4,316.67	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	11/20/2025
Payroll	$1,017.72	Gross Payroll	Stewart, Valerie Alyce	Rigby	ID	0	11/20/2025
Payroll	$700.00	Gross Payroll	Stibal, Faith Lindsay	Rigby	ID	0	11/20/2025
Payroll	$1,302.93	Gross Payroll	Stitt, Christina Elizabeth	Idaho Falls	ID	0	11/20/2025
Payroll	$5,663.00	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	11/20/2025
Payroll	$5,958.33	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	11/20/2025
Payroll	$308.53	Gross Payroll	Stoddard, Brenda Kay	Menan	ID	0	11/20/2025
Payroll	$1,283.84	Gross Payroll	Stoddard, Shelli	Rigby	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	11/20/2025
Payroll	$1,835.30	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	11/20/2025
Payroll	$96.93	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	11/20/2025
Payroll	$6,267.92	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	11/20/2025
Payroll	$1,541.72	Gross Payroll	Stringham, Christie M	Rigby	ID	0	11/20/2025
Payroll	$4,589.75	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	11/20/2025
Payroll	$1,474.32	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	11/20/2025
Payroll	$833.32	Gross Payroll	Stucki, Becky	Rigby	ID	0	11/20/2025
Payroll	$6,315.05	Gross Payroll	Su, Junsong	Shelley	ID	0	11/20/2025
Payroll	$17.32	Gross Payroll	Summers, Amberly Dawn	Idaho Falls	ID	0	11/20/2025
Payroll	$6,249.99	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	11/20/2025
Payroll	$1,266.41	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	11/20/2025
Payroll	$3,566.88	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	11/20/2025
Payroll	$4,791.67	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	11/20/2025
Payroll	$666.66	Gross Payroll	Tapp, Luke William	Rigby	ID	0	11/20/2025
Payroll	$5,458.33	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	11/20/2025
Payroll	$3,195.34	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	11/20/2025
Payroll	$5,750.00	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	11/20/2025
Payroll	$1,235.98	Gross Payroll	Taylor, Dannielle	Idaho Falls	ID	0	11/20/2025
Payroll	$5,660.58	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	11/20/2025
Payroll	$1,457.94	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	11/20/2025
Payroll	$5,958.33	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	11/20/2025
Payroll	$248.92	Gross Payroll	Tea, Denice H	Lewisville	ID	0	11/20/2025
Payroll	$908.64	Gross Payroll	Teeples, Rachel Elizabeth	Katy	TX	0	11/20/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$6,903.33	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	11/20/2025
Payroll	$7,380.93	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	11/20/2025
Payroll	$4,337.50	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	11/20/2025
Payroll	$9,075.00	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	11/20/2025
Payroll	$4,316.67	Gross Payroll	Thompson, Kaley	Idaho Falls	ID	0	11/20/2025
Payroll	$166.93	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	11/20/2025
Payroll	$5,958.33	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	11/20/2025
Payroll	$1,334.49	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	11/20/2025
Payroll	$6,181.58	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	11/20/2025
Payroll	$6,267.92	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	11/20/2025
Payroll	$4,164.40	Gross Payroll	Thornton, Kaelynn Barbara	Rigby	ID	0	11/20/2025
Payroll	$1,162.25	Gross Payroll	Thornton, Whitney Ann	Rigby	ID	0	11/20/2025
Payroll	$2,578.65	Gross Payroll	Thueson, Nichole K	Menan	ID	0	11/20/2025
Payroll	$4,316.67	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	11/20/2025
Payroll	$500.00	Gross Payroll	Tibbitts, Kate	Rigby	ID	0	11/20/2025
Payroll	$4,460.59	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	11/20/2025
Payroll	$1,815.18	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	11/20/2025
Payroll	$6,746.32	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	11/20/2025
Payroll	$6,144.32	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	11/20/2025
Payroll	$394.61	Gross Payroll	Towler, Amanda Hope	Rigby	ID	0	11/20/2025
Payroll	$3,109.61	Gross Payroll	Tullis, Colten George	Rigby	ID	0	11/20/2025
Payroll	$3,052.18	Gross Payroll	Turner, Brenda L	Menan	ID	0	11/20/2025
Payroll	$759.46	Gross Payroll	Turner, Ronald Lee	Menan	ID	0	11/20/2025
Payroll	$522.62	Gross Payroll	Turpin, Sarah Elizabeth	Salt Lake	UT	0	11/20/2025
Payroll	$801.63	Gross Payroll	Twitchell, Presley Ruth	Rigby	ID	0	11/20/2025
Payroll	$166.66	Gross Payroll	Uminski, Forrest Douglas	Rigby	ID	0	11/20/2025
Payroll	$500.00	Gross Payroll	Uminski, Spencer Anthony	Rigby	ID	0	11/20/2025
Payroll	$3,114.22	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	11/20/2025
Payroll	$6,309.75	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	11/20/2025
Payroll	$4,708.34	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	11/20/2025
Payroll	$1,090.99	Gross Payroll	Vance, JoLyn Goodwin	Rigby	ID	0	11/20/2025
Payroll	$6,267.92	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	11/20/2025
Payroll	$4,450.17	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	11/20/2025
Payroll	$4,583.33	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	11/20/2025
Payroll	$4,460.55	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	11/20/2025
Payroll	$1,285.78	Gross Payroll	Waddoups, Janae	Rigby	Id	0	11/20/2025
Payroll	$5,958.33	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	11/20/2025
Payroll	$7,750.83	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	11/20/2025
Payroll	$4,118.73	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	11/20/2025
Payroll	$4,750.00	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	11/20/2025
Payroll	$8,249.08	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	11/20/2025
Payroll	$6,391.25	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	11/20/2025
Payroll	$1,056.71	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	11/20/2025
Payroll	$5,005.26	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	11/20/2025
Payroll	$97.76	Gross Payroll	Walker, Kathy Ann	Rigby	ID	0	11/20/2025
Payroll	$4,766.67	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	11/20/2025
Payroll	$4,500.00	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	11/20/2025
Payroll	$406.91	Gross Payroll	Wallace, Mckiala Shea	Firestone	CO	0	11/20/2025
Payroll	$4,766.67	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	11/20/2025
Payroll	$4,583.33	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	11/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,500.00	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	11/20/2025
Payroll	$3,473.36	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	11/20/2025
Payroll	$4,187.67	Gross Payroll	Webb, Fernanda Vizcarra	Rexburg	ID	0	11/20/2025
Payroll	$766.67	Gross Payroll	Webb, Robert Sean	Rigby	ID	0	11/20/2025
Payroll	$6,642.92	Gross Payroll	Webster, Heidi C	Rigby	ID	0	11/20/2025
Payroll	$7,613.50	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	11/20/2025
Payroll	$3,354.85	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	11/20/2025
Payroll	$4,706.25	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	11/20/2025
Payroll	$5,958.33	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	11/20/2025
Payroll	$1,159.54	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	11/20/2025
Payroll	$1,599.56	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	11/20/2025
Payroll	$3,928.33	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	11/20/2025
Payroll	$1,409.11	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	11/20/2025
Payroll	$4,583.33	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	11/20/2025
Payroll	$120.91	Gross Payroll	Wetherell, Janell	Rigby	ID	0	11/20/2025
Payroll	$2,303.43	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	White, Glenda Kay	Menan	ID	0	11/20/2025
Payroll	$526.02	Gross Payroll	White, Larry Allen	Menan	ID	0	11/20/2025
Payroll	$1,570.33	Gross Payroll	White, Mara Katelin	Roberts	ID	0	11/20/2025
Payroll	$6,262.17	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	11/20/2025
Payroll	$5,823.89	Gross Payroll	Wilde, Marianne	Rigby	ID	0	11/20/2025
Payroll	$4,866.83	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	11/20/2025
Payroll	$568.12	Gross Payroll	Williams, Candace Irene	Rigby	ID	0	11/20/2025
Payroll	$6,801.18	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	11/20/2025
Payroll	$833.31	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	11/20/2025
Payroll	$408.62	Gross Payroll	Williams, Shannon K	Rigby	ID	0	11/20/2025
Payroll	$213.81	Gross Payroll	Williman, Veronica	Ririe	ID	0	11/20/2025
Payroll	$6,528.33	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	11/20/2025
Payroll	$6,745.93	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	11/20/2025
Payroll	$1,786.25	Gross Payroll	Winder, Steven Wray	Rigby	ID	0	11/20/2025
Payroll	$48.00	Gross Payroll	Windmiller, Jana J	Rigby	ID	0	11/20/2025
Payroll	$1,248.36	Gross Payroll	Withers, Stephanie	Rigby	ID	0	11/20/2025
Payroll	$99.26	Gross Payroll	Woodall, Junko	Rexburg	ID	0	11/20/2025
Payroll	$3,725.14	Gross Payroll	Woods, Connie J	Rigby	ID	0	11/20/2025
Payroll	$5,005.26	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	11/20/2025
Payroll	$2,963.65	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	11/20/2025
Payroll	$2,425.03	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	11/20/2025
Payroll	$5,526.17	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	11/20/2025
Payroll	$1,340.40	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	11/20/2025
Payroll	$1,323.77	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	11/20/2025
Payroll	$4,416.67	Gross Payroll	Zhang, Ying H	Rigby	ID	0	11/20/2025
Payroll	$5,660.58	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	11/20/2025
Payroll	$1,444.05	Gross Payroll	Zimmerman, Jaimee Roxene	Rigby	ID	0	11/20/2025
Payroll	$7,877.08	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	11/20/2025
Payroll	$5,058.33	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	11/20/2025
Payroll	$3,677.69	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	11/20/2025
Payroll	$1,048.72	Gross Payroll	Surat, Hailee Beth	Lewisville	ID	63211	11/20/2025
Payroll	$500.00	Gross Payroll	Dansie, Cierra Dawn	Rigby	ID	63212	11/20/2025
Payroll	$208.00	Gross Payroll	Huff, Hannah Elaine	Rexburg	ID	63213	11/20/2025
Payroll	$1,193.28	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	63214	11/20/2025
Payroll	$231.82	Gross Payroll	Merrill, Delma Louise	Rigby	ID	63215	11/20/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$231.00	Gross Payroll	Tupper, Rayana Janet	Rigby	ID	63216	11/20/2025
Payroll	$500.00	Gross Payroll	Petersen, Jade Nicole	Rigby	ID	63217	11/20/2025
Payroll	$140.90	Gross Payroll	Wolthuis, Lindsay Noel	Rigby	ID	63218	11/20/2025
Payroll	$475.56	Gross Payroll	McNeil, Jessica Lynn	Roberts	ID	63219	11/20/2025
Payroll	$1,600.00	Gross Payroll	Barber, Todd C	Rigby	ID	63220	11/20/2025
Payroll	$666.67	Gross Payroll	Dansie, Erica	Rigby	ID	63221	11/20/2025
Payroll	$1,000.00	Gross Payroll	Despot, Bailee B	Ammon	ID	63222	11/20/2025
Payroll	$416.66	Gross Payroll	Mason, Abigail	Rexburg	ID	63223	11/20/2025
Payroll	$1,000.00	Gross Payroll	Thibault, Katelyn	Rigby	ID	63224	11/20/2025
Payroll	$799.60	Gross Payroll	Timm, Erica Rae	Rigby	ID	63225	11/20/2025
Payroll	$416.66	Gross Payroll	Workman, Emilee Kristine	Rigby	ID	63226	11/20/2025
Payroll	$333.33	Gross Payroll	Taylor, Amy Marie	Rigby	ID	63227	11/20/2025
Payroll	$681.27	Gross Payroll	Packer, Elaine G	Rigby	ID	63228	11/20/2025
Payroll	$1,646.39	Gross Payroll	Jenny, George Logan	Roberts	ID	63229	11/20/2025
Payroll	$1,248.19	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	63230	11/20/2025
Payroll	$2,027.53	Gross Payroll	Ricks, Bailee Paige	Rigby	ID	63231	11/20/2025
Payroll	$1,829.61	Gross Payroll	Later, Kip E	Rigby	ID	63232	11/20/2025
Payroll	$2,368.67	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	63233	11/20/2025
Payroll	$1,451.46	Gross Payroll	Vargas, Brooke Shayla	Rigby	ID	63234	11/20/2025
Payroll	$2,896.26	Gross Payroll	Ryan, Aaron Edward	Menan	ID	63235	11/20/2025
Payroll	$2,770.94	Gross Payroll	Ryan, ShaRae L	Menan	ID	63236	11/20/2025
Reim.Mileage1.6.25	$535.40	In District Mileage Reimbursement	Smith, Kimberly	Rigby	ID	97820	11/21/2025
Reim.Mileage10.1.25	$69.40	In District Mileage Reimbursement	Boyer, Tanner	Idaho Falls	ID	97819	11/21/2025
Reim.Mileage11.3.25	$54.70	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	97821	11/21/2025
125110501 R3 band	$698.56	Band Tours Supplies & Materials	Success N Fundraising, LLC	Manhattan	MT	1490156	11/21/2025
All State B, C O	$1,110.00	Supplies & Materials	IDAHO MUSIC EDUCATORS ASSOCIATION	Rigby	ID	1490155	11/21/2025
All State B, C O	$740.00	Supplies & Materials	IDAHO MUSIC EDUCATORS ASSOCIATION	Rigby	ID	1490155	11/21/2025
All State B, C O	$2,590.00	Supplies & Materials	IDAHO MUSIC EDUCATORS ASSOCIATION	Rigby	ID	1490155	11/21/2025
$Tree9.28	$9.28	Supplies & Materials	Nielson, Nicole	Rigby	ID	291	11/21/2025
1000021555	$2,669.00	Purchased Services	The Burlap Flower	Rigby	ID	293	11/21/2025
24328417 110825	$144.85	Supplies & Materials	Mount Olympus	Dallas	TX	290	11/21/2025
Ace21.07	$21.07	Supplies & Materials	Nielson, Nicole	Rigby	ID	291	11/21/2025
Ace29.64	$29.64	Supplies & Materials	Nielson, Nicole	Rigby	ID	291	11/21/2025
BrownBag89.04	$89.04	Supplies & Materials	Nielson, Nicole	Rigby	ID	291	11/21/2025
Cheer Christmas Gift	$247.90	Supplies & Materials	Brooke Bird	Rigby	ID	287	11/21/2025
Cupids Cheer Reimbur	$225.00	Supplies & Materials	Brooke Bird	Rigby	ID	287	11/21/2025
Field Trip Refund	$28.00	Supplies & Materials	Benedict, Andria	Rigby	ID	286	11/21/2025
Field Trip Refund	$28.00	Supplies & Materials	Madsen, Rebecca	Rigby	ID	289	11/21/2025
HobbyLobby21.58	$21.58	Supplies & Materials	Nielson, Nicole	Rigby	ID	291	11/21/2025
Hope Squad 17.14	$17.14	Supplies & Materials	Cristina Huckabay	St. Anthony	ID	288	11/21/2025
Pocatello Classic 25	$300.00	Purchased Services	Pocatello High School	Pocatello	ID	292	11/21/2025
Walmart25.37	$25.37	Supplies & Materials	Nielson, Nicole	Rigby	ID	291	11/21/2025
Walmart37.38	$37.38	Supplies & Materials	Nielson, Nicole	Rigby	ID	291	11/21/2025
BballgameAdminPD	$140.00	Supt/Asst Supt Travel	Martin, Chad	Rigby	ID	97824	12/1/2025
BIC S.Lewis	$2.00	Business Services	State Department of Education	Boise	ID	97825	12/1/2025
CP430624	$28,623.48	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	12/1/2025
CP430624	$12,075.47	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	12/1/2025
Q3-2025	$242.49	FICA/Medicare	Internal Revenue Service	Boise	ID	0	12/1/2025
Reim.Mileage 11.6.25	$13.20	Title II Travel	Gasser, Nichole Monique	Rigby	ID	97822	12/1/2025
Reim.Mileage08.26.25	$61.50	Title II Travel	Gasser, Nichole Monique	Rigby	ID	97822	12/1/2025
Reim.Mileage8.25.25	$72.00	Title II Travel	Lords, Barbara	Idaho Falls	ID	97823	12/1/2025

Jefferson Joint School District 251 FY 2026 Expenditures

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Reim.S.Wescott	$68.00	Advanced Opportunities Services	Wescott, Samantha	Rigby	ID	97826	12/1/2025
20256954863707	$155.00	Maintenance Services Rigby High School	Big Hole Ranch Inc.	Rigby	ID	97827	12/2/2025
H1B1ASerrano11.24.25	$3,260.00	Immersion Program Supplies	Olson Immigration Law, PLLC	Midvale	UT	97828	12/3/2025
Payroll Nov 25-Cert	$673.48	Purchased Services	Jefferson School District 251	Rigby	ID	595	12/3/2025
Payroll Nov 25-Class	$457.02	Purchased Services	Jefferson School District 251	Rigby	ID	595	12/3/2025
Sales Tax Nov 25	$162.75	Purchased Services	Jefferson School District 251	Rigby	ID	595	12/3/2025
Sales Tax Nov 25	$30.28	Supplies & Materials	Jefferson School District 251	Rigby	ID	595	12/3/2025
Sales Tax Nov 25	$165.28	Supplies & Materials	Jefferson School District 251	Rigby	ID	595	12/3/2025
Sales Tax Nov 25	$193.10	Supplies & Materials	Jefferson School District 251	Rigby	ID	595	12/3/2025
Sales Tax Nov 25	$10.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	595	12/3/2025
Sales Tax Nov 25	$47.72	Student Council Services	Jefferson School District 251	Rigby	ID	595	12/3/2025
V20560	$475.41	Supplies & Materials	Jefferson School District 251	Rigby	ID	1755	12/3/2025
V641201	$12.79	Supplies & Materials	Jefferson School District 251	Rigby	ID	1754	12/3/2025
4066	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	97829	12/4/2025
40681295	$189.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97832	12/4/2025
40681296	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97832	12/4/2025
40681297	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97832	12/4/2025
40697109	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97832	12/4/2025
40697110	$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97832	12/4/2025
40697111	$182.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97832	12/4/2025
40697112	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97832	12/4/2025
40715126	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97832	12/4/2025
Nov 2025-1124-00	$558.65	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97830	12/4/2025
Nov 2025-1125-00	$206.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97830	12/4/2025
RefundLunch	$23.80	Student Lunch Sales	Pardo, Virydiana	Rigby	ID	97835	12/4/2025
RefundLunchI.Weaver	$37.95	Student Lunch Sales	Weaver, Julie	Rigby	ID	97838	12/4/2025
Reim.Mileage09.19.25	$129.35	Title II Travel	Clements, Tamara	Rigby	ID	97831	12/4/2025
Reim.Supplys11.14.25	$46.53	CTE Supplies Business Technology	Mecham, Lori	Rigby	ID	97834	12/4/2025
Reim.Tools 11.24.25	$277.96	Mechanic Tools 85	Savage, Samuel Ammon	Rigby	ID	97837	12/4/2025
ReimSupplies11.14.25	$57.90	Supplies & Materials	Peterson, Kristin	Rigby	ID	97836	12/4/2025
Reimsupplies11.18.25	$107.42	Supplies & Materials	Harmon, Kathy	Idaho Falls	ID	97833	12/4/2025
02	$2,296.80	Vendor Services	Sarah Dean	Rigby	ID	97890	12/5/2025
02161494	$1,204.00	Food	Grasmick Produce	Boise	ID	97863	12/5/2025
02174704	$2,576.75	Food	Grasmick Produce	Boise	ID	97863	12/5/2025
02174771	$494.10	Food	Grasmick Produce	Boise	ID	97863	12/5/2025
02177419	$3,017.70	Food	Grasmick Produce	Boise	ID	97863	12/5/2025
02177433	$584.30	Food	Grasmick Produce	Boise	ID	97863	12/5/2025
02179914	$561.00	Food	Grasmick Produce	Boise	ID	97863	12/5/2025
02179957	$3,203.50	Food	Grasmick Produce	Boise	ID	97863	12/5/2025
1	$125.00	Title I Materials & Supplies	Cowley, Megan Denise	Rigby	ID	97854	12/5/2025
101736	$546.00	Attorney Fees	Anderson, Julian & Hull, LLP	Boise	ID	97845	12/5/2025
103	$3,075.75	Vendor Services	Bowcutt, Laurie Ann	Rigby	ID	97850	12/5/2025
1099397	$595.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	97877	12/5/2025
1099397	$152.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97877	12/5/2025
1099397	$1,512.00	Professional Services	National Benefit Service, LLC	Kansas City	MO	97877	12/5/2025
11.17.2025	$60.00	Vendor Services	Bates, Katrina H	Rigby	ID	97848	12/5/2025
11415	$664.00	Maintenance Supplies	Magic Valley Auction LLC	Jerone	ID	97839	12/5/2025
11415	$1,350.00	Maintenance Supplies	Magic Valley Auction LLC	Jerone	ID	97839	12/5/2025
11415	$3,700.00	Grounds Supplies	Magic Valley Auction LLC	Jerone	ID	97839	12/5/2025
11415	$1,250.00	Grounds Supplies	Magic Valley Auction LLC	Jerone	ID	97839	12/5/2025
11415	$340.00	Grounds Supplies	Magic Valley Auction LLC	Jerone	ID	97839	12/5/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12442	$14,327.65	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	97867	12/5/2025
137	$863.00	Maintenance Services Rigby High School	Wood Enterprises LLC	Idaho Falls	ID	97904	12/5/2025
14272420	$3,460.11	Supplies and Materials	WCP Solutions	Seattle	WA	97902	12/5/2025
14272421	$197.11	Supplies and Materials	WCP Solutions	Seattle	WA	97902	12/5/2025
14272422	$40.88	Supplies and Materials	WCP Solutions	Seattle	WA	97902	12/5/2025
14281238	$244.88	Supplies and Materials	WCP Solutions	Seattle	WA	97902	12/5/2025
14282823	$122.44	Supplies and Materials	WCP Solutions	Seattle	WA	97902	12/5/2025
15	$240.00	Supplies & Materials	Rapp, Rodney	Idaho Falls	ID	97882	12/5/2025
154-1	$875.00	Medicaid Purchased Services	William Scott Ulrich	Idaho Falls	ID	97903	12/5/2025
1600154	$10,970.87	Elem Curriculum Supplies	Follett Software, LLC	Chicago	IL	97860	12/5/2025
1600154	$14,171.62	Sec Curriculum Supplies	Follett Software, LLC	Chicago	IL	97860	12/5/2025
1600357	$705.75	Sec Curriculum Textbooks	Follett Software, LLC	Chicago	IL	97860	12/5/2025
1690A	$26,782.00	Building Construction-RHS Athletic Facility	Titan Steel	Rexburg	ID	97899	12/5/2025
176482	$1,200.00	Testing Supplies	Pearson	Atlanta	GA	97881	12/5/2025
20253962	$1,443.90	Maintenance Services Rigby High School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	97887	12/5/2025
216961	$519.59	Maintenance Services Rigby Middle School	Alpine Propane	Rexburg	ID	97841	12/5/2025
217924	$1,183.00	Maintenance Supplies Roberts Elementary	Alpine Propane	Rexburg	ID	97841	12/5/2025
217931	$576.70	Maintenance Services Rigby Middle School	Alpine Propane	Rexburg	ID	97841	12/5/2025
22022	$201.58	Furnishing/Equipment Roberts Gym	CCS Presentation Systems, LLC	North Las Vegas	NV	97851	12/5/2025
22022	$122.36	Furnishing/Equipment Roberts Gym	CCS Presentation Systems, LLC	North Las Vegas	NV	97851	12/5/2025
25003340.00 - 5	$16,200.00	Modernization-HVAC	IMEG Consultants Corp	Rock Isaland	IL	97870	12/5/2025
251009-0003	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	97859	12/5/2025
251113-0002	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	97859	12/5/2025
251323-2	$80.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97869	12/5/2025
251331-1	$240.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97869	12/5/2025
251332-1	$80.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97869	12/5/2025
251332-2	$40.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97869	12/5/2025
251334-1	$40.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	97869	12/5/2025
25322	$309.28	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25323	$312.98	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25324	$1,061.78	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25325	$232.50	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25344	$1,912.00	Maintenance Supplies	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25515	$623.06	Professional Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25568	$782.34	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25570	$510.43	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25573	$1,322.40	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25574	$232.50	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25577	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25578A	$335.80	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25593	$394.39	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25594	$1,392.16	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
25596	$1,201.34	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	97898	12/5/2025
29311	$75.00	Emergency Levy Softball Facilities	Smitty's LLC	Rigby	ID	97894	12/5/2025
29588	$565.50	Emergency Levy Softball Facilities	Smitty's LLC	Rigby	ID	97894	12/5/2025
31361	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	97896	12/5/2025
330717	$943.12	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	97872	12/5/2025
330717	$943.12	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	97872	12/5/2025
330719	$124.68	Utilities in Bus Garage WSG 50	Jefferson County Tax Collector	Rigby	ID	97872	12/5/2025
330720	$124.68	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	97872	12/5/2025
330722	$374.04	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	97872	12/5/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
330723	$249.36	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	97872	12/5/2025
330730	$100.00	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	97872	12/5/2025
330741	$374.04	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	97872	12/5/2025
330744	$124.68	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	97872	12/5/2025
330749	$124.68	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	97872	12/5/2025
330768	$249.36	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	97872	12/5/2025
330780	$374.04	Water Sewer Garbage	Jefferson County Tax Collector	Rigby	ID	97872	12/5/2025
35175878	$486.94	Food	Shamrock Foods Company	Seattle	WA	97893	12/5/2025
35461254	$704.30	Food	Shamrock Foods Company	Seattle	WA	97893	12/5/2025
35461255	$1,551.44	Food	Shamrock Foods Company	Seattle	WA	97893	12/5/2025
37309053801-11.2025	$363.37	Natural Gas	Intermountain Gas Co.	Bismarck	ND	97871	12/5/2025
40729354	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97864	12/5/2025
40729354	$212.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97864	12/5/2025
4376	$1,575.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97843	12/5/2025
4377	$352.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97843	12/5/2025
4378	$33,140.96	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97843	12/5/2025
4379	$625.25	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97843	12/5/2025
4394	$1,125.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97843	12/5/2025
4395	$24,037.72	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97843	12/5/2025
4396	$912.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97843	12/5/2025
4397	$896.88	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97843	12/5/2025
476239	$19,278.86	Harwood Insurance Claim	Servpro of Idaho Falls/Rexburg/Rigby	Idaho Falls	ID	97892	12/5/2025
50851	$669.54	Maintenance Services Rigby High School	Cherry Glass and Aluminum	Idaho Falls	ID	97852	12/5/2025
5439	$1,215.00	Auditor Fees	Searle Hart & Associates PLLC	Rexburg	ID	97891	12/5/2025
5623	$850.00	Business Services	Freemans Forms & Supp.	IDAHO FALLS	ID	97861	12/5/2025
5851	$2,310.00	SPFF Student Occupied	X-treme Electric	Rigby	ID	97905	12/5/2025
5874	$1,990.00	SPFF Student Occupied	X-treme Electric	Rigby	ID	97905	12/5/2025
6355943361	$935.17	Supplies and Materials	Ecolab	Pasadena	CA	97857	12/5/2025
700048	$3,431.26	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97888	12/5/2025
700049	$2,039.03	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97888	12/5/2025
700050	$2,981.80	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97888	12/5/2025
700051	$3,442.23	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97888	12/5/2025
8272	$390.00	Maintenance Services Jefferson High	Valley Rooter Drain Service	Rigby	ID	97901	12/5/2025
871815597	$557.07	Maintenance Supplies Rigby Middle School	Kone Inc.	Pasadena	CA	97873	12/5/2025
871815597	$557.08	Maintenance Supplies Rigby High School	Kone Inc.	Pasadena	CA	97873	12/5/2025
871869937	$557.07	Maintenance Services Rigby Middle School	Kone Inc.	Pasadena	CA	97873	12/5/2025
871869937	$557.08	Maintenance Services Rigby High School	Kone Inc.	Pasadena	CA	97873	12/5/2025
89415290007739	$349.44	Food	Bimbo Bakeries USA	Boston	MA	97849	12/5/2025
89415290007786	$140.16	Food	Bimbo Bakeries USA	Boston	MA	97849	12/5/2025
89415290007854	$464.70	Food	Bimbo Bakeries USA	Boston	MA	97849	12/5/2025
9332232	$1,948.83	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97878	12/5/2025
9390514	$3,310.55	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97878	12/5/2025
9398415	$3,786.60	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97878	12/5/2025
9401896	$1,250.99	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97878	12/5/2025
9416834	$4,879.15	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97878	12/5/2025
956418545	$1,000.00	ELA Inst Impr Supplies	HM Receivables Co. LLC	Chicago	IL	97866	12/5/2025
956418545	$0.00	ELA Inst Impr Supplies	HM Receivables Co. LLC	Chicago	IL	97866	12/5/2025
AC2526-HARD09	$8,000.00	Supplies	U of I 4H Youth Development	Moscow	ID	97900	12/5/2025
AC2526-HARD09	$3,368.62	Purchased Services	U of I 4H Youth Development	Moscow	ID	97900	12/5/2025
AR14234166	$5.00	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14242954	$220.00	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97855	12/5/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AR14242955	$190.64	Transportation Copier Costs	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14242956	$316.82	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14242957	$63.10	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14242957	$6.94	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14242957	$74.25	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14242958	$320.33	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14242958	$393.60	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14281919	$18.42	Copier/Lease	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14281919	$483.11	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14281920	$285.05	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14281921	$246.07	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14281922	$9.77	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14284264	$13.80	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14284265	$1,015.02	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14284266	$177.22	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14284266	$710.91	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14284266	$1,045.85	Copier Leases	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14284266	$10.80	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14301637	$1,974.38	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14318187	$184.41	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14324833	$680.34	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14332597	$121.80	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14354177	$7.00	General Supplies & Materials	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14355246	$106.46	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14355292	$332.48	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14355292	$1,858.33	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14355309	$454.59	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14362878	$61.58	General Supplies	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14362880	$100.00	General Supplies	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14362951	$100.00	General Supplies	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14373605	$296.87	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97855	12/5/2025
AR14391710	$83.40	Copier Leases	DEX imaging	Clearwater	FL	97855	12/5/2025
BackflowTesting11.3.	$750.00	Maintenance Services Rigby High School	Double-Check Plumbing LLC	Rigby	ID	97856	12/5/2025
C-25-04057-22375	$7,436.63	Insurance Expenses	Idaho Counties Risk Management Program	Boise	ID	97868	12/5/2025
FMS7BBBall12.2.25	$385.00	FMS Boys Basketball 7th	Farnsworth Middle School	Rigby	Id	97858	12/5/2025
FMSBBBALL12.2.25	$2,725.00	FMS Boys Basketball 8th	Farnsworth Middle School	Rigby	Id	97858	12/5/2025
ID0792A	$535.00	Copier/Lease	DEX imaging	Clearwater	FL	97855	12/5/2025
ID1037	$5,950.00	Furnishing/Equipment Roberts Gym	DEX imaging	Clearwater	FL	97855	12/5/2025
INV-1804	$588.00	Grounds Supplies	South Rigby Canal & Irrigation Co.	Rigby	ID	97895	12/5/2025
INV-1868	$302.00	Grounds Supplies	South Rigby Canal & Irrigation Co.	Rigby	ID	97895	12/5/2025
INV65499	$1,744.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65499	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65499	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65499	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65499	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65499	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65499	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65500	$1,744.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65500	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65500	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
INV65500	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65500	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65500	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65500	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65500	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65501	$3,721.09	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65501	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65501	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65501	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65501	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65501	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65501	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65792	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65792	-($867.53)	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65792	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65792	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65792	$14,172.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65792	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65792	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INV65792	$500.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	97847	12/5/2025
INVPWS4626	$520.00	Maintenance Services South Fork Elementary	Peak Water Services LLC	Belgrade	MT	97880	12/5/2025
JEFtoFMSTrack12.2.25	$4,244.00	FMS Track	Farnsworth Middle School	Rigby	Id	97858	12/5/2025
L103655-IN	$22.00	Immersion Program Supplies	Language Testing International, Inc	New York	NY	97874	12/5/2025
L103790-IN	$44.50	Advanced Opportunities Services	Language Testing International, Inc	New York	NY	97874	12/5/2025
MVHShootout	$4,500.00	Business Supplies	Rigby High School	RIGBY	ID	97884	12/5/2025
November 2025	$156.03	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97842	12/5/2025
November 2025	$156.03	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97842	12/5/2025
November 2025	$156.03	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97842	12/5/2025
November 2025	$157.70	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97842	12/5/2025
November 2025	$8,250.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97844	12/5/2025
November 2025	$4,125.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97844	12/5/2025
November 2025	$1,762.50	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	97846	12/5/2025
November 2025	$17,978.07	Food	Meadow Gold Dairies Inc.	Pasadena	CA	97876	12/5/2025
November 2025	$3,434.43	Vendor Services	Riverside Service Group	Idaho Falls	ID	97886	12/5/2025
November 2025	$2,420.28	Vendor Services	Riverside Service Group	Idaho Falls	ID	97886	12/5/2025
November 2025	$4,328.01	Vendor Services	Riverside Service Group	Idaho Falls	ID	97886	12/5/2025
November 2025	$3,575.71	Vendor Services	Riverside Service Group	Idaho Falls	ID	97886	12/5/2025
November 2025	$56.74	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$78.15	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$13.78	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$2,082.81	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$3,932.16	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$10.50	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$1,228.55	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$514.09	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$2,529.55	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$1,593.82	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$22.36	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$5,276.55	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$14.03	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025

Jefferson Joint School District 251 FY 2026 Expenditures

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November 2025	$2,830.43	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$67.17	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$7,379.11	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$13,295.87	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$20.99	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$36.24	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$2,836.42	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$366.74	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$6,320.81	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$10.49	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$27,200.28	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$2,099.41	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$109.68	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$1,834.09	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$468.96	Electricity	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$116.61	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$1,807.84	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	12/5/2025
November 2025	$2,242.44	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97897	12/5/2025
November 2025	$2,237.04	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97897	12/5/2025
November 2025	$741.46	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97897	12/5/2025
November 2025	$2,397.51	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	97897	12/5/2025
October 2025	$23,136.50	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	97883	12/5/2025
Pizza 11.11.2025	$169.15	Food	Papa Kelsey	RIGBY	ID	97879	12/5/2025
Pizza 11.11.2025	$149.25	Food	Papa Kelsey	RIGBY	ID	97879	12/5/2025
Pizza 11.11.2025	$218.90	Food	Papa Kelsey	RIGBY	ID	97879	12/5/2025
Pizza 11.18.2025	$149.25	Food	Papa Kelsey	RIGBY	ID	97879	12/5/2025
Pizza 11.18.2025	$149.25	Food	Papa Kelsey	RIGBY	ID	97879	12/5/2025
Pizza 11.18.2025	$218.90	Food	Papa Kelsey	RIGBY	ID	97879	12/5/2025
Pizza 12.2.2025	$149.25	Food	Papa Kelsey	RIGBY	ID	97879	12/5/2025
Pizza 12.2.2025	$149.25	Food	Papa Kelsey	RIGBY	ID	97879	12/5/2025
Pizza 12.2.2025	$218.90	Food	Papa Kelsey	RIGBY	ID	97879	12/5/2025
PS24076	$1,800.00	State Technology Supplies	MCCI	St. Louis	MO	97875	12/5/2025
PS24077	$1,207.50	State Technology Supplies	MCCI	St. Louis	MO	97875	12/5/2025
Reim.#1125-131	$128.00	Outdoor Skills - Supplies	Rigby Middle School	Rigby	ID	97885	12/5/2025
Reim.A.Abarca	$40.81	Immersion Program Supplies	Abarca Serrano, Allyson Catherine	Ammon	ID	97840	12/5/2025
Reim.HS 11.21.25	$17.14	Hope Squad Supplies	Rigby Middle School	Rigby	ID	97885	12/5/2025
Reim.Mileage11.1.25	$7.50	Title II Travel	Rumsey, Staisha Marie	Rigby	ID	97889	12/5/2025
RMSReim.10.31.25-2	$34.31	Hope Squad Supplies	Rigby Middle School	Rigby	ID	97885	12/5/2025
RMSReim.11.10.2025	$74.91	RMS Oswald	Rigby Middle School	Rigby	ID	97885	12/5/2025
RMSReim.11.3.2025	$103.63	Spanish Immersion	Rigby Middle School	Rigby	ID	97885	12/5/2025
RMSReim.11.7.2025	$32.84	Chinese Immersion	Rigby Middle School	Rigby	ID	97885	12/5/2025
RMSReim.12.5.25	$105.74	Chinese Immersion	Rigby Middle School	Rigby	ID	97885	12/5/2025
RMSReimb.10.31.25	$55.42	Chinese Immersion	Rigby Middle School	Rigby	ID	97885	12/5/2025
Series 2018 11.13.25	$500.00	Bank Fees	Zions Bank Corporate Trust	Boise	ID	97906	12/5/2025
Series 2019 11.13.25	$500.00	Bank Fees	Zions Bank Corporate Trust	Boise	ID	97906	12/5/2025
SR000100435	$12,515.62	Maintenance Services Rigby High School	Harris Mountain West	Pasadena	CA	97865	12/5/2025
SR000100443	$1,529.00	Maintenance Services Rigby High School	Harris Mountain West	Pasadena	CA	97865	12/5/2025
SR000101088	$7,138.10	Professional Services Jefferson Elementary	Harris Mountain West	Pasadena	CA	97865	12/5/2025
thtr tech-LMR9.19.25	$143.00	RHS Sound Booth Monitoring	Cook, Jeremy	Ammon	ID	97853	12/5/2025
TrojanexemCoupons	$303.50	General Supplies & Materials	Rigby Middle School	Rigby	ID	97885	12/5/2025
U048003	$433.16	Shop Materials and Parts 85	Gatekeeper Systems	Philadelphia	PA	97862	12/5/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1025-RHS-S Swim Meet	$2,397.84	Supplies & Materials	Idaho Falls Parks & Recreation	Idaho Falls	ID	1490162	12/5/2025
1125-RHS-O Swim meet	$1,165.92	Supplies & Materials	Idaho Falls Parks & Recreation	Idaho Falls	ID	1490162	12/5/2025
16295 State Soccer	$1,485.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490170	12/5/2025
16619 Fball State	$2,250.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490170	12/5/2025
16757 GBB banners	$824.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1490161	12/5/2025
17713 Lola Blanets	$80.00	Supplies & Materials	Marketable Media	Rigby	ID	1490166	12/5/2025
2743 prime/paint tra	$500.00	Supplies & Materials	Black Venom Products	Idaho Falls	ID	1490157	12/5/2025
36304 sandblasting	$563.51	Supplies & Materials	Premier Powder Coating & Custom Fab.	Rexburg	ID	1490168	12/5/2025
4247/4621 Dec 1	$739.40	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1490167	12/5/2025
83613 Jr High poms	$1,147.50	Supplies & Materials	VARSITY SPIRIT FASHIONS	Dallas	TX	1490174	12/5/2025
Cheer coat	$81.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1490158	12/5/2025
Cheer signs	$2,463.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1490158	12/5/2025
D&D pieces reimb	$100.00	Supplies & Materials	Stoddard, Benjamin	Rexburg	ID	1490172	12/5/2025
Fball expenses reimb	$284.83	Supplies & Materials	Flowers, Aaron	Rigby	ID	1490159	12/5/2025
Fball trailer haulin	$278.00	Supplies & Materials	Koster, Kenny	Rigby	ID	1490165	12/5/2025
Ice cream-concession	$470.00	Supplies & Materials	Reed's Dairy	Idaho Falls	ID	1490169	12/5/2025
ITE-100257 Band #2	$33,200.00	Band Tours Supplies & Materials	Infinity Tours & Events-Provo	Provo	UT	1490163	12/5/2025
Jamboree settlement	$746.99	Supplies & Materials	YOUTH ENDOWMENT FOR ACTIVITIES FOUNDATIO	BOISE	ID	1490176	12/5/2025
JV Cheer Stampede	$200.00	Supplies & Materials	Title Financial Community Outreach	Blackfoot	ID	1490173	12/5/2025
Reimb for D&D books	$131.69	Supplies & Materials	West, Charles	Rexburg	ID	1490175	12/5/2025
September Bill Back	$26.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$641.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$24.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$400.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$140.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$875.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$121.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$952.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	-($476.00)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$117.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$36.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$68.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$32.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$89.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$37.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$117.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$28.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$453.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$10.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$61.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$84.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$61.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$208.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$91.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$70.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$55.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$12.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$25.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$38.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
September Bill Back	$55.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$168.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$79.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$960.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$264.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$316.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$1,033.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$900.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$661.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$1,018.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$881.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$214.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$361.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$424.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$424.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$223.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$216.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$22.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$74.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$75.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$96.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$10.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$70.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$774.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$4.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$15.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$453.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$657.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$339.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$567.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$1,196.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$74.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$23.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$102.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$1,079.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$73.15	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$28.47	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$53.47	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$55.16	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$11.32	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$205.00	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$35.00	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$274.90	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$11.12	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$370.66	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$42.32	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$35.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$45.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$750.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$39.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$15.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
September Bill Back	$10.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$12.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$87.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$545.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$221.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$21.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$35.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$486.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$114.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$371.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$233.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$53.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$72.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$9.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$142.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$27.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$166.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$87.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	-($16.86)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$255.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$144.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$634.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$30.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$61.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$16.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$284.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$168.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$11.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$209.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$276.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$118.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$63.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$31.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$163.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$19.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$106.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$341.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$84.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$1,600.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$421.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$2,240.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$16.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$68.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$10.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$129.09	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$78.21	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$16.22	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$155.93	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$79.17	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$5.59	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$790.59	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
September Bill Back	$150.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$30.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$24.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$15.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$126.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	-($9.14)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$149.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$96.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$87.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$21.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$101.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$51.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$12.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$428.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$250.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$34.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$130.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$13.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$45.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$3.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$1,936.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$1,781.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$160.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$110.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$3,154.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$1,600.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$47.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$793.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$45.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$443.53	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	-($61.74)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$12.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$10.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$228.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$94.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$94.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$7.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$27.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$23.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$189.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$280.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$16.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$39.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$92.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$382.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$299.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$208.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$38.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$27.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$237.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$325.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
September Bill Back	$167.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$765.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$15.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$54.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$55.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$103.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$7.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$1.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$25.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$65.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$390.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$1,490.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$14.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$10.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$83.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$16.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$596.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$20.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$105.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$60.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$8.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$50.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$109.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$15,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$125.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$98.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$2,455.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$119.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$83.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$42.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$140.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$253.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$713.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$275.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$369.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$154.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$337.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$143.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$2,485.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$20.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$130.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$44.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$54.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$384.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
September Bill Back	$122.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490164	12/5/2025
SHP#52369 Caps	$1,229.00	Supplies & Materials	Guardian Sports, LLC	Peachtree Corners	GA	1490160	12/5/2025
State Football Play	$4,442.23	Supplies & Materials	Southern Idaho Conference	Meridian	ID	1490171	12/5/2025
0176	$4,500.00	Purchased Services	Coach Rod Consulting, LLC	Idaho Falls	ID	294	12/5/2025
11.20 Apparel	$121.00	Purchased Services	Holly Larsen	Rigby	ID	296	12/5/2025
1125-131	$128.00	Supplies & Materials	South Fork Post and Pole LLC	Rigby	ID	301	12/5/2025
3000	$120.00	Purchased Services	North Upper Snake River FFA	Rexburg	ID	300	12/5/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3000	-($120.00)	Purchased Services	North Upper Snake River FFA	Rexburg	ID	300	12/5/2025
Gravity Factory 175	$21.00	Supplies & Materials	Jiahui Tao	Idaho Falls	ID	297	12/5/2025
Gravity Factory 175	$154.00	Video Game Club Supplies	Jiahui Tao	Idaho Falls	ID	297	12/5/2025
R&F 66.94	$66.94	Video Game Club Supplies	Jiahui Tao	Idaho Falls	ID	297	12/5/2025
Refund	$7.00	Video Game Club Supplies	DeCamp, Alyson	Rigby	ID	295	12/5/2025
Richard Stimpson 25	$275.00	Purchased Services	West Minico Middle School	Paul	ID	302	12/5/2025
Rigby Swim Reimburse	$350.00	Supplies & Materials	Nielson, Nicole	Rigby	ID	299	12/5/2025
Temu Reimbursement	$105.74	Supplies & Materials	Jiahui Tao	Idaho Falls	ID	297	12/5/2025
Walmart 117.83	$117.83	Supplies & Materials	Julia Garcia	Idaho Falls	ID	298	12/5/2025
V451671	$130.00	Other Student Revenue	City of Rigby	Rigby	ID	3910	12/6/2025
5819	$43,000.00	Auditor Fees	Searle Hart & Associates PLLC	Rexburg	ID	97911	12/8/2025
PS25609	$1,207.50	State Technology Supplies	MCCI	St. Louis	MO	97909	12/8/2025
Reim.Mileage11.03.25	$51.95	In District Mileage Reimbursement	Boyer, Tanner	Idaho Falls	ID	97907	12/8/2025
Reim.Mileage11.03.25	$65.25	In District Mileage Reimbursement	Douglas, Nathan J	Rigby	ID	97908	12/8/2025
Reimsupplies12.08.25	$40.46	Supplies & Materials	DeSalles, Lacey	Rexburg	ID	97910	12/8/2025
Gas reimb-fball equi	$469.08	Supplies & Materials	Koster, Kenny	Rigby	ID	1490177	12/8/2025
Wrestling fuel reimb	$126.90	Supplies & Materials	Robinson, Rob	Rigby	ID	1490178	12/8/2025
10187884	$1,707.22	Telephone	Fusion, LLC	Pasadena	Ca	97912	12/9/2025
Idaho Class Reimburs	$75.00	Purchased Services	Michelle Pereira	Rigby	ID	596	12/9/2025
V173671	$1,350.00	General Purchased Services	In Motion Advertising, LLC	Idaho Falls	ID	2273	12/9/2025
983 Softball uniform	$5,704.92	Supplies & Materials	3up3down Sports and Apparel	Idaho Falls	ID	1490179	12/9/2025
12.10.2025 Car	$3,000.00	Vehicles (non bus)	Martin, Chad	Rigby	ID	97923	12/10/2025
40735711	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97916	12/10/2025
40750140	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97916	12/10/2025
40776023	$83.00	Maintenance Copier	Great America Financial Services	Dallas	TX	97916	12/10/2025
DanceteamBDPD	$110.00	Transportation Travel & Training 50	Marr, Sovanah Kay	Rigby	ID	97919	12/10/2025
DebateteambdPD	$110.00	Transportation Travel & Training 50	Taulanga, Sione T	Rigby	ID	97925	12/10/2025
DFS077475	$1,460.00	Maintenance Services Cottonwood	3-D Fire Protection	Idaho Falls	ID	97922	12/10/2025
Reim.MathBadging	$489.00	Professional Services	Eckersell, Melissa	Rigby	ID	97914	12/10/2025
Reim.Mileage08.13.25	$150.30	Travel Expenses	Thompson, Jozlyn	Ammon	ID	97920	12/10/2025
Reim.Mileage10.02.25	$56.60	In District Mileage Reimbursement	Christiansen, Makenzie Ann	Rigby	ID	97913	12/10/2025
Reim.Mileage10.1.25	$427.20	In District Mileage Reimbursement	Good, Donya	Rigby	ID	97915	12/10/2025
Reim.Mileage10.21.25	$25.50	Title II Travel	Liggett, Kendra Rilene	Rigby	ID	97918	12/10/2025
Reim.Mileage10.22.25	$78.75	In District Mileage Reimbursement	Christiansen, Makenzie Ann	Rigby	ID	97913	12/10/2025
Reim.Mileage8.21.25	$163.75	In District Mileage Reimbursement	Hendricks, Sara Mae	RIGBY	ID	97917	12/10/2025
Reim.Y.Zhang12.4.25	$48.59	Zhang, Ying	Zhang, Ying H	Rigby	ID	97921	12/10/2025
WrestlingBDPD	$110.00	Transportation Travel & Training 50	Oliverson, Spencer	Rigby	ID	97924	12/10/2025
V394551	$160.46	General Supplies & Materials	Jefferson School District 251	Rigby	ID	2275	12/10/2025
V606533	$277.15	General Purchased Services	Fife, Derek	Rigby	ID	22740	12/10/2025
Staff 25.26	$4,200.00	Purchased Services	The Burlap Flower	Rigby	ID	303	12/10/2025
Staff 25.26#2	$1,305.00	Purchased Services	The Burlap Flower	Rigby	ID	303	12/10/2025
11/30/2025 1	$29.42	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 10	$41.89	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 100	-($13.26)	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1000	$126.33	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1001	$3.95	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1002	$206.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1003	$87.89	Fund Raisers	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1004	$37.90	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1005	$60.28	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1006	$240.74	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 1007	$505.20	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1008	$228.01	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1009	$3.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 101	$1,016.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1010	$23.58	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1011	$23.58	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1012	$23.58	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1013	$23.58	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1014	$23.58	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1015	$9.99	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1016	$28.95	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1017	$36.23	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1018	$15.80	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1019	$15.80	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 102	-($13.26)	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1020	$89.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1021	$183.48	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1022	$156.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1023	$75.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1024	$1,254.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1025	$116.57	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1026	$612.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1027	$23.58	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1028	$23.58	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1029	$119.99	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 103	-($17.99)	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1030	$1,638.42	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1031	$2,814.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1032	$696.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1033	$741.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1034	$267.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1035	$792.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1036	$666.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1037	$897.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1038	$2,700.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1039	$20.41	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 104	$7.57	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1040	$179.12	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1041	$826.02	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1042	$57.38	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1043	$148.45	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1044	$23.58	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1045	$23.58	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1046	$23.58	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1047	$83.82	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1048	$27.25	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1049	$9.05	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 105	$7.42	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1050	$74.73	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1051	$39.81	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1052	$245.25	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 1053	$18.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1054	$871.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1055	$250.71	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1056	$55.04	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1057	$57.50	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1058	$58.50	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1059	$43.90	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 106	$81.57	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1060	$13.78	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1061	$110.66	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1062	$4.77	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1063	$278.18	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1064	$278.18	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1065	$278.18	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1066	$278.18	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1067	$278.18	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1068	$59.99	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1069	$57.88	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 107	$58.16	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1070	$278.18	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1071	$44.20	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1072	$51.84	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1073	$53.92	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1074	$409.71	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1075	$226.77	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1076	$62.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1077	$84.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1078	$39.98	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1079	$33.82	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 108	$16.97	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1080	$29.67	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1081	$27.53	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1082	$44.09	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1083	$259.16	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1084	$454.10	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1085	$105.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1086	$13.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1087	$24.99	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1088	$6.10	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1089	$67.23	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 109	$37.95	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1090	$75.02	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1091	$47.66	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1092	$40.26	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1093	$36.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1094	$296.70	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1095	$9.99	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1096	$9.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1097	$137.67	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1098	$13.03	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1099	$4.02	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 11	$150.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 110	-($6.63)	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1100	$60.00	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1101	$45.53	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1102	$277.00	FCCLA Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1103	$1,167.69	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1104	$156.60	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1105	$47.96	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1106	$2,709.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1107	$103.31	Drama Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1108	$40.43	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1109	$40.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 111	$120.30	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1110	$63.16	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1111	$207.00	Dyslexia PD Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1112	$367.26	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1113	$281.16	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1114	$43.16	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1115	$14.67	Taylor, Helene	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1116	$299.05	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1117	$161.39	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1118	$43.00	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1119	$23.10	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 112	$33.89	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1120	$70.56	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1121	$50.00	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1122	$268.59	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1123	$216.00	CTE Supplies Food Production, Mgmt, Service	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1124	$7,255.17	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1125	$62.12	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1126	-($744.12)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1127	-($930.15)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1128	$79.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1129	$13.03	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 113	$347.89	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1130	$51.67	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1131	$8.46	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1132	$21.52	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1133	$78.34	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1134	$8.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1135	-($930.15)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1136	$56.93	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1137	-($930.15)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1138	-($930.15)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1139	$26.12	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 114	$97.91	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1140	$170.01	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1141	-($930.15)	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1142	$48.85	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1143	$658.35	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1144	$16.61	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 1145	$32.56	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1146	$823.50	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1147	$43.20	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1148	$13.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1149	-($837.90)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 115	$78.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1150	$52.08	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1151	$15.44	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1152	$17.65	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1153	$165.00	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1154	$88.22	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1155	$47.01	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1156	$25.38	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1157	$598.00	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1158	$26.97	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1159	$499.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 116	-($9.52)	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1160	$499.99	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1161	$1,699.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1162	$209.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1163	$71.55	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1164	$14.47	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1165	$23.63	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1166	$22.17	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1167	$131.75	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1168	$26.91	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1169	$135.00	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 117	$82.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1170	$43.41	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1171	$27.61	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1172	$11,376.85	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 1173	$61.28	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 118	$21.97	Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 119	$7.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 12	$59.97	RMS-Williams	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 120	$3.10	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 121	$180.40	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 122	$15.84	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 123	$221.14	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 124	$11.39	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 125	$23.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 126	-($147.96)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 127	$399.95	RMS Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 128	$237.27	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 129	-($36.99)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 13	$84.95	Bill To House/Construction	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 130	$22,393.90	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 131	$267.94	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 132	$18.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 133	-($217.94)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 134	$11.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 135	$13.96	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 136	$52.25	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 137	-($73.98)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 138	-($36.99)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 139	$354.98	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 14	$385.38	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 140	$236.25	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 141	$31.75	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 142	$12.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 143	$39.99	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 144	$193.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 145	$19.78	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 146	$118.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 147	$429.10	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 148	$2,693.06	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 149	$43.90	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 15	$3.89	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 150	-($10.00)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 151	$214.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 152	$29.95	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 153	$28.61	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 154	$63.59	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 155	$175.00	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 156	-($15.90)	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 157	$25.10	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 158	$15.69	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 159	$19.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 16	$479.21	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 160	$35.14	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 161	$240.81	FMS Bosh, Rachelle	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 162	$22.87	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 163	$560.98	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 164	$2,400.00	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 165	$1,600.00	Elementary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 166	$23.29	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 167	$26.41	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 168	$35.55	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 169	$38.25	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 17	$15.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 170	$9.51	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 171	$25.91	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 172	-($5.00)	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 173	$166.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 174	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 175	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 176	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 177	$13.99	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 178	$12.34	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 179	$109.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 18	$31.50	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 180	$309.95	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 181	$580.90	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 182	$8.81	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 183	$5.84	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 184	$22.72	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 185	$271.23	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 186	$79.99	Supt/Asst Supt Dues	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 187	$286.18	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 188	$4.02	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 189	$100.00	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 19	$317.54	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 190	$57.50	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 191	$143.87	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 192	$5,048.00	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 193	$50.98	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 194	$27.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 195	$56.79	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 196	$99.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 197	$6.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 198	$88.28	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 199	$885.10	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 2	-($698.25)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 20	$60.00	FMS Free Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 200	$49.99	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 201	$92.28	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 202	$319.60	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 203	$103.54	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 204	$24.38	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 205	$319.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 206	$212.69	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 207	$70.42	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 208	$13.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 209	$80.22	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 21	$50.00	FMS Free Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 210	$27.50	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 211	$448.26	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 212	$513.62	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 213	$58.37	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 214	$675.30	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 215	$87.16	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 216	$54.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 217	$124.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 218	$31.39	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 219	$37.10	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 22	$60.81	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 220	$225.66	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 221	$34.99	Anita Lindstrom	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 222	$12.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 223	$340.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 224	$92.31	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 225	$69.90	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 226	$22.79	FMS Bosh, Rachelle	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 227	$2.25	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 228	$118.47	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 229	$317.71	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 23	$80.24	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 230	$63.55	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 231	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 232	$77.17	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 233	$185.61	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 234	$32.60	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 235	$2.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 236	$1,798.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 237	$1,008.02	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 238	$32.82	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 239	$91.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 24	$63.70	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 240	$34.79	Water Polo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 241	$1.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 242	$37.56	McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 243	$31.34	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 244	$8.78	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 245	$29.35	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 246	$341.46	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 247	$137.78	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 248	$1,069.84	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 249	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 25	$119.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 250	$50.98	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 251	$2,000.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 252	$366.01	Furniture/Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 253	$50.00	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 254	$83.99	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 255	$759.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 256	$73.48	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 257	$102.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 258	$73.48	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 259	$102.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 26	$620.97	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 260	$102.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 261	$40.30	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 262	$10.00	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 263	$21.49	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 264	$169.80	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 265	$2,200.00	Natural Gas	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 266	$158.31	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 267	$21.84	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 268	$333.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 269	$33.39	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 27	$208.46	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 270	$294.25	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 271	$15.98	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 272	$9.51	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 273	$154.74	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 274	$70.54	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 275	$56.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 276	$120.41	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 277	$50,000.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 278	$115.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 279	$1,196.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 28	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 280	$20.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 281	$780.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 282	$54.06	Bowden, Karlene	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 283	$1,170.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 284	$7.59	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 285	$555.00	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 286	$7.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 287	$250.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 288	$97.07	8th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 289	$39.96	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 29	-($15.78)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 290	-($110.31)	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 291	$125.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 292	$810.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 293	$375.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 294	$87.50	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 295	-($3.45)	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 296	$9.99	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 297	$38.38	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 298	$46.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 299	$450.00	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 3	$38.07	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 30	$5.13	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 300	$34.48	Art	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 301	$450.00	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 302	$560.00	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 303	$99.15	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 304	$202.50	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 305	$1.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 306	$770.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 307	$42.96	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 308	$300.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 309	$770.00	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 31	$160.98	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 310	$683.22	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 311	$45.22	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 312	$25.74	Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 313	$46.16	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 314	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 315	-($81.36)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 316	$186.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 317	$166.95	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 318	$15.95	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 319	$3.10	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 32	$484.77	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 320	$94.79	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 321	$33.01	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 322	$301.97	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 323	$360.27	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 324	$244.44	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 325	$631.26	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 326	$11.99	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 327	$40.78	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 328	$101.68	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 329	$52.78	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 33	$82.94	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 330	$44.26	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 331	$72.71	Kindergarten General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 332	$74.13	Mary Melinda Morris	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 333	$40.42	Katelynn Lowry	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 334	$9.98	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 335	$5.82	Katelynn Lowry	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 336	$37.97	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 337	$44.48	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 338	$73.59	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 339	$35.03	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 34	$579.79	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 340	$39.99	Danielle Noel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 341	$510.01	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 342	$12.99	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 343	$40.68	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 344	$45.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 345	$9.99	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 346	$9.25	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 347	$69.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 348	$16.89	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 349	$16.89	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 35	$104.49	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 350	$24.30	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 351	$31.62	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 352	$92.61	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 353	$36.75	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 354	$257.32	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 355	$691.27	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 356	$227.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 357	$279.19	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 358	$1,549.26	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 359	$949.07	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 36	$39.06	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 360	$1,301.07	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 361	$51.62	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 362	$780.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 363	$19.17	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 364	$33.17	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 365	$57.47	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 366	$12.09	Bowden, Karlene	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 367	$3.00	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 368	$96.24	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 369	$147.45	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 37	$691.96	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 370	$44.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 371	$23.81	Orchestra Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 372	$189.48	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 373	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 374	$1,263.18	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 375	$2,240.96	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 376	$153.38	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 377	$42.99	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 378	$287.99	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 379	$19.98	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 38	$340.58	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 380	$90.20	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 381	$774.21	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 382	$67.68	FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 383	$151.17	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 384	$55.65	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 385	$24.12	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 386	$52.83	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 387	$227.70	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 388	$14.58	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 389	$17.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 39	$1,125.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 390	$323.86	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 391	$218.75	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 392	$169.50	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 393	$49.25	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 394	$25.98	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 395	$26.99	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 396	$6.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 397	$784.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 398	$14.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 399	$148.14	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 4	-($139.65)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 40	$583.85	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 400	$41.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 401	$49.47	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 402	$9.52	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 403	$60.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 404	$125.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 405	$352.54	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 406	$352.54	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 407	$278.10	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 408	$20.83	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 409	$3.00	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 41	$13.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 410	$55.70	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 411	$400.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 412	$86.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 413	$1,985.40	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 414	$30.50	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 415	$78.28	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 416	$158.93	Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 417	$1,921.23	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 418	$65.10	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 419	$21.20	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 42	$398.00	Cheer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 420	$41.17	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 421	$4,169.16	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 422	-($8.00)	Joanna Barrett	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 423	$7.49	Chelsea Rhoades	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 424	$100.90	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 425	$27.68	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 426	$28.48	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 427	$63.12	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 428	$31.96	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 429	$14.01	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 43	$64.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 430	$346.10	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 431	$346.10	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 432	$141.40	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 433	$346.10	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 434	$295.10	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 435	$153.70	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 436	$12.69	Math	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 437	$141.40	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 438	$295.10	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 439	$64.10	Arica Cook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 44	$452.54	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 440	$373.36	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 441	$23.84	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 442	$33.15	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 443	$108.05	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 444	$94.91	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 445	$17.99	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 446	$18.71	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 447	$94.26	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 448	$37.98	Ag Class Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 449	$72.28	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 45	$49.31	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 450	$55.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 451	$153.70	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 452	$6.88	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 453	$12.69	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 454	$70.34	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 455	$45.99	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 456	$396.93	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 457	$81.81	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 458	$29.99	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 459	$41.96	Math	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 46	$207.14	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 460	$9.49	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 461	$174.98	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 462	$11.98	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 463	$36.08	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 464	$101.37	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 465	$12.99	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 466	$46.15	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 467	$216.98	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 468	$110.31	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 469	$49.80	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 47	$1,075.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 470	$35.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 471	$13.81	Harwood Shelly Harrop	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 472	$240.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 473	$19,752.90	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 474	$2,500.00	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 475	$2,500.00	Custodial Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 476	$78.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 477	$25.39	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 478	$132.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 479	$46.36	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 48	$53.89	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 480	$50.95	Orchestra Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 481	$13.39	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 482	$6.98	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 483	$20.64	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 484	$94.99	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 485	$71.45	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 486	$11.39	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 487	$169.87	Flex Fund	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 488	$1,242.65	RMS Reserve	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 489	$31.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 49	$21.18	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 490	$9.95	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 491	$50.23	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 492	$174.40	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 493	$12.47	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 494	$11.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 495	$60.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 496	$65.22	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 497	$6.99	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 498	$10.77	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 499	$32.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 5	$132.25	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 50	$28.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 500	$1,412.65	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 501	$64.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 502	$52.92	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 503	$78.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 504	$33.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 505	$126.88	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 506	$18.85	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 507	$20.10	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 508	$43.40	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 509	$100.00	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 51	$2.44	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 510	$27.01	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 511	$8.08	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 512	$45.78	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 513	$26.28	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 514	$86.85	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 515	$333.86	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 516	$42.97	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 517	$33.85	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 518	$42.18	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 519	$287.28	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 52	$40.38	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 520	$261.22	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 521	$818.00	Custodial Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 522	$26.66	Fei-Ya Su EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 523	$2.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 524	$20.38	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 525	$5.70	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 526	$10.99	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 527	$229.16	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 528	$4.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 529	$23.99	Cottonwood Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 53	$122.51	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 530	$13.77	Cottonwood Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 531	$479.65	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 532	$416.00	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 533	$82.00	Homeless Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 534	$34.31	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 535	$7.42	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 536	$9.52	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 537	$66.56	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 538	$22.97	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 539	$39.17	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 54	$429.33	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 540	$50.00	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 541	$16.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 542	$52.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 543	$58.52	Chelsea Rhoades	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 544	$146.03	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 545	$12.99	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 546	$16.99	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 547	$66.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 548	$19.06	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 549	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 55	$15.90	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 550	-($83.30)	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 551	$13.47	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 552	$12.07	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 553	$23.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 554	$365.70	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 555	$249.91	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 556	$48.40	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 557	$240.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 558	$104.52	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 559	$155.76	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 56	$23.58	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 560	$50.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 561	$8.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 562	$28.96	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 563	$45.72	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 564	$29.05	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 565	$49.74	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 566	$293.47	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 567	$21.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 568	$1,556.81	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 569	$12.95	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 57	$190.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 570	$11.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 571	$84.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 572	$22.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 573	$125.94	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 574	$98.97	FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 575	$260.89	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 576	$7.03	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 577	$16.49	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 578	$73.30	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 579	$352.52	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 58	$132.65	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 580	$89.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 581	$147.51	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 582	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 583	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 584	$29.97	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 585	$19.07	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 586	$86.92	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 587	$352.89	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 588	$30.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 589	$96.72	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 59	$422.70	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 590	$204.34	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 591	$10.99	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 592	$17.64	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 593	$124.91	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 594	$55.94	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 595	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 596	$65.25	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 597	$47.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 598	$120.70	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 599	$80.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 6	$82.55	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 60	$15.29	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 600	$153.10	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 601	$16.96	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 602	$18.55	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 603	$39.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 604	$16.89	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 605	$1,901.61	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 606	$25.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 607	$324.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 608	$12.11	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 609	$3,224.02	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 61	$14.87	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 610	$26.50	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 611	$3.84	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 612	$98.68	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 613	$54.71	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 614	$360.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 615	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 616	$11.31	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 617	$6.38	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 618	$46.86	2nd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 619	$101.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 62	$29.91	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 620	$147.29	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 621	$31.68	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 622	$160.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 623	$14.24	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 624	$18.79	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 625	$36.95	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 626	$2,502.45	Cottonwood Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 627	$19.65	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 628	$1,348.20	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 629	$8.75	Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 63	$30.59	Math	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 630	$45.56	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 631	$64.87	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 632	$67.96	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 633	$12.26	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 634	$62.00	6th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 635	$119.70	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 636	$177.49	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 637	$174.88	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 638	$478.94	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 639	$16.89	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 64	$43.26	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 640	$20.00	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 641	$30.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 642	$67.09	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 643	$610.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 644	$202.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 645	$85.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 646	$143.09	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 647	$55.40	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 648	$56.67	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 649	-($22.84)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 65	$9.28	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 650	$73.89	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 651	-($22.84)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 652	$18.00	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 653	$70.76	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 654	$3,041.14	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 655	$5.07	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 656	$14.99	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 657	$49.92	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 658	$1,017.60	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 659	$14.64	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 66	$38.92	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 660	$2.08	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 661	$50.07	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 662	-($176.27)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 663	$77.46	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 664	$348.43	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 665	$2.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 666	$218.22	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 667	$31.40	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 668	$5.69	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 669	$150.51	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 67	$36.25	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 670	$244.87	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 671	$22.01	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 672	$188.77	RHS Online Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 673	$48.82	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 674	$13.98	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 675	$233.98	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 676	$369.76	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 677	$5,658.03	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 678	$13.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 679	$10.66	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 68	$1,209.83	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 680	$123.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 681	$102.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 682	-($350.00)	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 683	-($365.01)	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 684	$338.69	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 685	$518.39	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 686	$53.05	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 687	$35.32	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 688	-($350.00)	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 689	-($365.01)	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 69	$184.57	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 690	-($350.00)	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 691	-($350.00)	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 692	$23.77	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 693	-($365.01)	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 694	$30.21	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 695	$40.48	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 696	$49.12	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 697	-($40.26)	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 698	$40.26	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 699	$634.20	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 7	$86.44	Cheer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 70	$16.77	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 700	$348.33	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 701	$86.24	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 702	$2,637.31	8th GBB	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 703	$26.97	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 704	$12.72	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 705	$108.96	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 706	$168.29	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 707	$37.99	Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 708	$25.71	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 709	$12.99	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 71	$133.43	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 710	$18.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 711	$101.88	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 712	$16.76	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 713	$7.00	RMS Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 714	$12.63	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 715	$88.34	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 716	$53.80	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 717	$11.15	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 718	$5.30	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 719	$10.96	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 72	$27.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 720	$1,994.39	Cottonwood Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 721	-($30.21)	PBIS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 722	$454.16	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 723	$19.94	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 724	$215.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 725	$1,471.58	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 726	$147.41	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 727	$5.30	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 728	$21.79	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 729	$113.81	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 73	$1,599.99	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 730	$278.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 731	$18.38	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 732	$9.89	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 733	$31.01	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 734	$51.58	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 735	$64.21	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 736	$62.70	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 737	$134.51	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 738	$42.40	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 739	$6.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 74	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 740	$43.89	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 741	$54.50	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 742	$9.29	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 743	$4,400.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 744	$694.95	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 745	$108.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 746	-($166.00)	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 747	$75.18	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 748	$1,442.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 749	$19.07	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 75	$304.97	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 750	$15.05	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 751	$151.02	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 752	$21.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 753	$7.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 754	$20.19	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 755	$129.90	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 756	$9.95	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 757	$33.79	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 758	$29.85	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 759	$130.06	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 76	$30.20	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 760	$20.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 761	-($299.05)	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 762	$3,947.75	Expanding Art in Rural School Grant	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 763	$17.25	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 764	$118.66	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 765	$179.71	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 766	$56.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 767	$64.00	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 768	$9.98	Xiomara Lilly	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 769	$84.12	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 77	$15.19	RMS-Williams	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 770	$64.37	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 771	$30.29	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 772	$19.70	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 773	$54.88	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 774	$38.11	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 775	$79.92	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 776	$93.62	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 777	-($299.05)	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 778	$299.05	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 779	$180.17	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 78	$203.38	RMS-Williams	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 780	$19.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 781	$395.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 782	$1,695.00	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 783	-($288.55)	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 784	$6.34	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 785	$27.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 786	$104.00	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 787	$15,519.83	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 788	$13.99	Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 789	$58.59	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 79	$37.99	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 790	$55.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 791	$232.91	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 792	$232.91	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 793	$232.91	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 794	$232.91	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 795	$232.91	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 796	$232.91	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 797	$232.91	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 798	$232.91	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 799	$232.91	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 8	$29.99	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 80	$7.92	Math 6th	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 800	$232.90	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 801	$153.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 802	$395.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 803	$19.29	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 804	$3.12	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 805	$186.56	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 806	$2,098.18	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 807	$4.54	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 808	$1,223.24	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 809	$8.08	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 81	$3.99	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 810	$10.59	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 811	$13.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 812	$1.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 813	$294.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 814	$18,631.42	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 815	$8.00	Joanna Barrett	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 816	$395.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 817	$2,351.82	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 818	$34.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 819	$80.00	Field Day	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 82	$870.21	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 820	$100.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 821	$268.42	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 822	$229.40	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 823	$70.80	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 824	$19.40	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 825	$469.85	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 826	$157.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 827	$44.86	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 828	$30.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 829	$15.50	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 83	$18.01	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 830	$81.36	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 831	$152.00	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 832	$232.80	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 833	$5.28	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 834	$337.82	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 835	$325.72	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 836	$56.98	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 837	$772.99	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 838	$11,547.59	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 839	$16.92	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 84	$216.16	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 840	$65.00	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 841	$395.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 842	$82.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 843	$2,542.32	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 844	$12.99	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 845	-($7.87)	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 846	$58.93	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 847	$390.67	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 848	$57.28	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 849	$110.97	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 85	$108.99	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 850	$77.69	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 851	$7.93	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 852	$30.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 853	$47.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 854	$21.46	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 855	$20.29	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 856	$139.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 857	$30,113.90	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 858	$67.59	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 859	$44.50	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 86	$64.98	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 860	$273.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 861	$3.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 862	$26.50	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 863	$240.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 864	$115.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 865	$385.70	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 866	$23.83	Behavior Fund Balance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 867	$12.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 868	$40.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 869	$82.64	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 87	$51.30	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 870	$174.40	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 871	$70.94	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 872	$1,414.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 873	$116.78	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 874	$58.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 875	$280.28	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 876	$427.91	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 877	$137.79	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 878	$81.04	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 879	$82.25	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 88	$509.60	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 880	$1,345.88	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 881	$39.72	Computer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 882	$67.90	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 883	$3.39	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 884	$29.98	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 885	$20.10	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 886	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 887	$5.57	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 888	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 889	$224.76	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 89	$66.94	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 890	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 891	$41.18	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 892	$22.54	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 893	$20.16	Football	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 894	$7.64	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 895	$83.41	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 896	$511.92	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 897	$24.17	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 898	$97.36	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 899	$39.96	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 9	$17.76	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 90	$271.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 900	$69.93	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 901	$373.75	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 902	$159.90	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 903	$1,590.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 904	$623.59	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 905	$13.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 906	-($75.90)	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 907	$148.82	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 908	$40.92	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 909	$63.48	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 91	-($29.99)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 910	$78.50	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 911	$16.92	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 912	$290.06	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 913	$1,748.25	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 914	$471.75	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 915	$114.93	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 916	$764.51	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 917	$89.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 918	$2,774.92	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 919	$68.59	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 92	-($50.00)	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 920	$120.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 921	$208.10	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 922	$183.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 923	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 924	$86.24	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 925	$35.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 926	$130.96	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 927	$22.79	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 928	$1.84	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 929	$9.99	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 93	$60.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 930	$398.50	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 931	$35,545.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 932	$217.94	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 933	$658.00	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 934	$46.20	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 935	$5.00	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 936	$20.07	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 937	$1,059.55	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 938	$4.44	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 939	$26.44	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 94	$49.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 940	$1,033.03	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 941	$5,151.36	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 942	-($1,033.03)	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 943	$25.07	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 944	$1,131.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 945	$55.98	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 946	$30.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 947	$61.09	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 948	$2,205.01	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 949	$39.06	Library	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 95	$7.95	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 950	$66.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 951	$149.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 952	-($47.96)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 953	$24.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 954	$470.15	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 955	$80.80	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 956	$91.34	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 957	$2.17	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 958	$6.99	Kylie Walker	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 959	$1,110.08	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 96	$2.72	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 960	$68.94	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 961	$26.24	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
11/30/2025 962	$2,100.00	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 963	$74.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 964	$4,527.56	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 965	$21.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 966	$8.47	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 967	-($9.99)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 968	$287.41	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 969	$36.99	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 97	$60.98	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 970	$24.37	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 971	$101.76	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 972	$41.34	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 973	$149.96	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 974	$199.55	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 975	$14.79	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 976	$27.00	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 977	$4.50	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 978	$3.75	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 979	$2.50	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 98	$4.79	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 980	$19.02	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 981	$136.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 982	$4.13	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 983	$17.76	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 984	$22.48	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 985	$1,000.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 986	-($1,030.00)	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 987	$30.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 988	$3.22	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 989	$177.95	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 99	$135.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 990	-($96.84)	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 991	-($29.98)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 992	-($19.98)	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 993	$34.92	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 994	$93.04	Kelland, Sydni	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 995	$12.80	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 996	$214.07	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 997	$51.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 998	$153.36	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
11/30/2025 999	$11.79	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	12/12/2025
V359798	$1,698.70	General Fund Balance	School District #251	Rigby	ID	3065	12/12/2025
11-29-25 Statement	$244.95	Supplies & Materials	TREASURE VALLEY COFFEE	BOISE	ID	1490191	12/12/2025
12-1-25 Statement	$460.00	Supplies & Materials	PEPSI COLA	Idaho Falls	ID	1490188	12/12/2025
1368 Poles-Track	$1,342.00	Supplies & Materials	Utah Pole Vault Academy	Riverton	UT	1490192	12/12/2025
16697 Golden Eagle	$2,500.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490189	12/12/2025
16698 Boise 12-5-25	$2,500.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490189	12/12/2025
2512-059197 Wood	$252.37	Supplies & Materials	INTERMOUNTAIN WOOD PRODUCTS	SLC	UT	1490183	12/12/2025
251635-01 RF Magnet	$435.00	Supplies & Materials	Sign Pro	Idaho Falls	ID	1490190	12/12/2025
64927	$3,672.31	Supplies & Materials	VALLEY ATHLETICS	CLACKAMAS	OR	1490193	12/12/2025
8-20-25 socks	$720.00	Supplies & Materials	KICKS AND STICKS	IDAHO FALLS	ID	1490185	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8-20-25- balls	$1,000.00	Supplies & Materials	KICKS AND STICKS	IDAHO FALLS	ID	1490185	12/12/2025
Counseling snacks	$39.26	Supplies & Materials	Eckersell, Joie	Rigby	ID	1490182	12/12/2025
Library book found	$15.00	Supplies & Materials	Larson, Elizza	Rigby	ID	1490186	12/12/2025
October Bill Back	$495.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$35.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$870.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$50.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$1,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$39.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$64.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$161.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$63.23	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$128.63	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$44.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$37.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$66.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$34.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$245.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$52.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$72.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$619.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$26.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$406.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$170.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$93.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$94.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$42.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$22.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$87.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$414.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$1,550.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$239.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$40.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$37.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$49.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$50.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$942.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$63.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$43.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$55.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$269.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$11.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$1,872.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$15.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$308.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$1.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$236.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$3,498.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$122.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$115.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
October Bill Back	$83.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$57.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$12.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	-($12.49)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$317.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$308.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$23.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$29.74	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$98.00	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$42.74	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$963.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$107.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$52.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$2,909.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$19.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$32.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$156.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$99.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$50.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$58.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$41.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$20.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$24.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$61.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$89.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$569.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$163.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$246.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$42.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$8.63	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$20.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$201.27	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$165.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$384.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$728.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$19.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$52.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$66.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$116.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$100.43	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$211.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$50.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$580.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	-($21.09)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$6.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$75.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$86.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$286.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$1,065.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$12.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$261.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
October Bill Back	$694.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$41.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$1,860.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$930.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$2,604.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$237.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$75.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$100.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$2,640.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$359.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$48.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$280.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$15.88	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$74.54	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$64.24	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$24.09	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$69.98	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$1,187.40	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$55.88	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$370.80	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$1,236.00	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$72.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$36.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$464.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$478.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$816.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$74.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$526.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$8.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$76.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$30.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$1,355.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$150.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$270.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$54.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$160.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$8.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$181.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$111.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$97.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$503.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$48.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$41.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$154.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$51.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$45.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$13.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$181.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$201.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	-($23.26)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$45.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
October Bill Back	$35.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$13.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$24.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$719.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$338.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$4,028.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$236.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$132.01	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$9.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$75.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$7.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$32.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$59.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$59.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$40.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$2.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$175.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$26.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$42.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$55.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$26.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$417.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	-($123.45)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$123.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$23.27	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$36.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$368.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$29.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$6.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$179.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$8.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$7.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$5.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$46.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$98.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$345.81	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$162.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$22.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$6,010.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$22.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$10.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$5.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$27.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$37.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$1,564.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$63.56	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$109.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$34.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$15,000.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$330.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
October Bill Back	$170.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$196.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$221.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	-($221.36)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$6.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$33.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$135.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$50.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$39.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	-($159.78)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$159.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	-($300.00)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$381.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$6,880.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$9.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$93.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$28.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$20.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$48.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$3,237.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$489.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$83.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$20.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$55.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$40.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$130.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$227.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$75.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$33.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$20.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$222.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$6.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$3,564.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$170.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$30.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
October Bill Back	$150.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490184	12/12/2025
Rim to Rim entry	$608.00	Supplies & Materials	Magic Valley Forensics Association	Twin Falls	ID	1490187	12/12/2025
Western Ntnl Roundup	$900.00	Supplies & Materials	CSU Extension 4-H	Fort Collins	CO	1490181	12/12/2025
Wrestling refund	$225.00	Supplies & Materials	Clark, William	Roberts	ID	1490180	12/12/2025
12.9 Activity Cards	$70.00	Purchased Services	IHSAA	Boise	ID	304	12/12/2025
3000	$120.00	Purchased Services	South Freemont High School	St. Anthony	ID	306	12/12/2025
Dec. 25 Certified Pa	$90.84	Purchased Services	Jefferson School District 251	Rigby	ID	305	12/12/2025
Dec. 25 Certified Pa	$136.26	Purchased Services	Jefferson School District 251	Rigby	ID	305	12/12/2025
Dec. 25 Certified Pa	$162.76	Purchased Services	Jefferson School District 251	Rigby	ID	305	12/12/2025
Dec. 25 Certified Pa	$45.42	Purchased Services	Jefferson School District 251	Rigby	ID	305	12/12/2025
Dec. 25 Certified Pa	$181.68	Purchased Services	Jefferson School District 251	Rigby	ID	305	12/12/2025
Dec. 25 Certified Pa	$1,170.00	RVP Purchased Services	Jefferson School District 251	Rigby	ID	305	12/12/2025
Dec. 25 Certified2	$969.06	Auditorium Services	Jefferson School District 251	Rigby	ID	305	12/12/2025
Dec. 25 Classified	$329.68	Purchased Services	Jefferson School District 251	Rigby	ID	305	12/12/2025
Dec. 25 Classified	$160.73	Purchased Services	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$98.16	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Nov. 25 Bill Backs	$416.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$86.21	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$158.93	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$199.55	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$394.70	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$277.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$2,487.12	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$26.50	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$58.16	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$594.53	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$9.49	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$50.00	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$12.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$169.87	Flex Fund Supplies	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$20.83	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Bill Backs	$156.60	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$193.48	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$43.47	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$2.83	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$18.40	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$1.30	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$140.06	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$2.38	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$255.21	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$18.07	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$13.30	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$2.83	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$2.83	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$11.32	Art Club Supplies	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$4.37	Video Game Club Supplies	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$1.90	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$5.36	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Nov. 25 Sales Tax	$1.70	Supplies & Materials	Jefferson School District 251	Rigby	ID	305	12/12/2025
Bill Back Nov 25	$271.23	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$598.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$2,637.31	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$19.07	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$484.44	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$81.38	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$87.89	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$1,214.27	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$83.16	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$21.97	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$26.97	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$51.98	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$103.31	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$80.00	Purchased Services	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$85.24	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$47.67	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$314.55	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$884.33	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Bill Back Nov 25	$98.49	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$194.09	Supplies & Materials	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$23.29	Supplies	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$52.92	Supplies	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$78.86	Supplies	Jefferson School District 251	Rigby	ID	598	12/15/2025
Bill Back Nov 25	$23.83	Supplies	Jefferson School District 251	Rigby	ID	598	12/15/2025
Cheer Banner	$120.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	597	12/15/2025
BillBack_Oct_Nov25	$9.95	Supplies & Materials	Jefferson School District 251	Rigby	ID	2087	12/15/2025
BillBack_Oct_Nov25	$23.84	Supplies & Materials	Jefferson School District 251	Rigby	ID	2087	12/15/2025
BillBack_Oct_Nov25	$243.80	Purchased Services	Jefferson School District 251	Rigby	ID	2087	12/15/2025
BillBack_Oct_Nov25	$46.86	Supplies & Materials	Jefferson School District 251	Rigby	ID	2087	12/15/2025
BillBack_Oct_Nov25	$2.25	Supplies & Materials	Jefferson School District 251	Rigby	ID	2087	12/15/2025
BillBack_Oct_Nov25	$47.66	Supplies & Materials	Jefferson School District 251	Rigby	ID	2087	12/15/2025
BillBack_Oct_Nov25	$10.59	Supplies & Materials	Jefferson School District 251	Rigby	ID	2087	12/15/2025
BillBack_Oct_Nov25	$39.04	Supplies & Materials	Jefferson School District 251	Rigby	ID	2087	12/15/2025
BillBack_Oct_Nov25	$45.56	Supplies & Materials	Jefferson School District 251	Rigby	ID	2087	12/15/2025
RVP Refund	$50.00	RVP Purchased Services	Hurst, Miriam	Rigby	ID	307	12/15/2025
40780951	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	97930	12/16/2025
40787072	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97930	12/16/2025
4180	$4,837.50	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97926	12/16/2025
4181	$15,047.03	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97926	12/16/2025
4182	$1,032.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97926	12/16/2025
4231	$4,987.50	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97926	12/16/2025
4233	$3,096.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97926	12/16/2025
4254	$5,775.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97926	12/16/2025
4256	$3,512.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97926	12/16/2025
4279	$1,400.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97926	12/16/2025
4280	$2,521.90	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97926	12/16/2025
4281	$736.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97926	12/16/2025
4359	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	97928	12/16/2025
48290797	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	97929	12/16/2025
ReimSupplies12.16.25	$47.14	Supplies & Materials	Belnap, Hailey Gene	Rigby	ID	97927	12/16/2025
111100605233 Annual	$5,133.60	Supplies & Materials	DocuSign Inc Lockbox	Dallas	TX	1490196	12/16/2025
162339 car lift	$4,922.00	Supplies & Materials	Automotive Equipment	Shelley	ID	1490194	12/16/2025
932557164 BBB Unifor	$1,765.52	Supplies & Materials	BSN Sports-TX	Dallas	TX	1490195	12/16/2025
BBB photos/banners	$1,605.00	Supplies & Materials	Jones, Katy	Lewisville	ID	1490199	12/16/2025
Jr Troyettes-Dec	$500.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1490200	12/16/2025
November Sales Tax	$1.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
November Sales Tax	$6.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
November Sales Tax	$66.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
November Sales Tax	$3.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
November Sales Tax	$1.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
November Sales Tax	$2.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
November Sales Tax	$24.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
November Sales Tax	$1,275.54	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
November Sales Tax	$7.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
November Sales Tax	$55.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
November Sales Tax	$75.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
November Sales Tax	$31.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$50.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$54.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 12-20-25 Cer	$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cer	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 CL2	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 CL2	$161.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 CL2	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 CL2	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 CL2	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 CL2	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 CL2	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 CL2	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 CL2	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 CL2	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 CL2	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$46.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$53.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$46.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$41.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$58.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$119.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$128.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$146.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$119.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$124.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$48.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$46.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 12-20-25 Cla	$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$68.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$41.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$58.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$41.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$58.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$41.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$58.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
Payroll 12-20-25 Cla	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490197	12/16/2025
RHS Family Donations	$1,285.00	Supplies & Materials	SEWARD, MONICA	RIGBY	ID	1490201	12/16/2025
Rumble in the Jungle	$300.00	Supplies & Materials	Jerome High School	Jerome	ID	1490198	12/16/2025
Vending travel reimb	$286.30	Supplies & Materials	Vail, Jennifer	Rigby	ID	1490202	12/16/2025
12.16.25 DragonFly	$1,500.00	Purchased Services	DragonFly Athletics	Hartselle	AL	0	12/16/2025
V106912	$4,299.19	Life ER Clearing	USAble Life	Dallas	TX	0	12/17/2025
V106912	$840.00	LifeMap EE	USAble Life	Dallas	TX	0	12/17/2025
V12016	$2,000,493.70	Direct Deposit Clearing	School District #251	RIGBY	ID	0	12/17/2025
V143416	$2,900.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	12/17/2025
V15348	$1,068.01	Dental ER Clearing	MetLife	Philadelphia	PA	0	12/17/2025
V15348	$1,073.78	Dental Metlife EE Payable	MetLife	Philadelphia	PA	0	12/17/2025
V252198	$71,592.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	12/17/2025
V266533	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	12/17/2025
V27003	$29,927.48	Direct Deposit Clearing	School District #251	RIGBY	ID	0	12/17/2025
V270329	-($784.70)	Medical ER Clearing	Select Health	Salt Lake City	UT	0	12/17/2025
V288930	$75.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	12/17/2025
V289480	$269.46	AFLAC	American Family Life	Columbus	GA	0	12/17/2025
V289969	$126,229.70	Direct Deposit Clearing	School District #251	RIGBY	ID	0	12/17/2025
V307714	$2,900.12	American Fidelity	USAble Life	Dallas	TX	0	12/17/2025
V332956	$3,521.27	Vision ER Clearing	MetLife	Philadelphia	PA	0	12/17/2025
V332956	$2,438.67	Vision EE Payable	MetLife	Philadelphia	PA	0	12/17/2025
V35082	$250.51	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44193	12/17/2025
V35082	$349.38	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44193	12/17/2025
V357886	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	12/17/2025
V357886	$9,173.16	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	12/17/2025
V417797	$785.97	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	12/17/2025
V421982	$497,227.85	Medical ER Clearing	Select Health	Salt Lake City	UT	0	12/17/2025
V421982	$43,902.65	Medical EE Payable	Select Health	Salt Lake City	UT	0	12/17/2025
V433364	$4,159.47	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	12/17/2025
V477238	$11,169.64	Dental ER Clearing	MetLife	Philadelphia	PA	0	12/17/2025
V477238	$6,981.76	Dental Metlife EE Payable	MetLife	Philadelphia	PA	0	12/17/2025

Jefferson Joint School District 251 FY 2026 Expenditures

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V478115	$1,400.60	Medical ER Clearing	Select Health	Salt Lake City	UT	0	12/17/2025
V486530	-($523.61)	American Fidelity	USAble Life	Dallas	TX	0	12/17/2025
V537676	$455.19	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44190	12/17/2025
V584305	$480.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44191	12/17/2025
V662495	$1,261.64	Misc Deduct Idaho State Tax Commission	Idaho State Tax Commission	Boise	ID	44189	12/17/2025
V686491	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	12/17/2025
V686491	$2,594.06	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	12/17/2025
V687158	$1,764.59	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44192	12/17/2025
V691225	$5,874.90	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	12/17/2025
V70202	$375,600.90	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	12/17/2025
V70202	$225,204.50	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	12/17/2025
V722798	$416.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	12/17/2025
V72639	$3,246.43	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44193	12/17/2025
V72639	$3,154.55	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44193	12/17/2025
V762724	$41,739.05	HSA ER Clearing	Select Health	Salt Lake City	UT	0	12/17/2025
V762724	$3,965.35	HSA EE Payable	Select Health	Salt Lake City	UT	0	12/17/2025
V801288	$5.18	AFLAC	American Family Life	Columbus	GA	0	12/17/2025
V804259	$112.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	12/17/2025
V804259	$4,105.15	LifeMap Supplemental	USAble Life	Dallas	TX	0	12/17/2025
V805813	$1,370.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44188	12/17/2025
V836117	$2,169.96	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	12/17/2025
V836117	$2,169.96	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	12/17/2025
V847467	$36,827.50	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	12/17/2025
V912101	$9,278.54	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	12/17/2025
V912101	$9,278.54	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	12/17/2025
V922006	$144,465.73	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	12/17/2025
V929014	$170,623.95	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	12/17/2025
V929014	$170,623.95	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	12/17/2025
V958741	$158.75	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	12/17/2025
V963540	$40,140.98	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	12/17/2025
V963540	$40,140.98	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	12/17/2025
Orchestra Concerts	$150.00	Purchased Services	Michael McQuay	Rigby	ID	599	12/17/2025
Payroll	$5,058.33	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	12/17/2025
Payroll	$1,189.98	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	12/17/2025
Payroll	$1,425.85	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	12/17/2025
Payroll	$1,249.96	Gross Payroll	Albaugh, Kelli Sue	Rigby	ID	0	12/17/2025
Payroll	$1,241.53	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	12/17/2025
Payroll	$1,597.61	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	12/17/2025
Payroll	$1,209.63	Gross Payroll	Allen, Bonnie	Rigby	ID	0	12/17/2025
Payroll	$307.86	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	12/17/2025
Payroll	$2,915.24	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	12/17/2025
Payroll	$771.84	Gross Payroll	Anderson, Amanda Jane	Rigby	ID	0	12/17/2025
Payroll	$1,295.63	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	12/17/2025
Payroll	$1,859.12	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	12/17/2025
Payroll	$678.48	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	12/17/2025
Payroll	$1,384.56	Gross Payroll	Anderson, Lana J	Rigby	ID	0	12/17/2025
Payroll	$4,437.67	Gross Payroll	Anderson, Mary Alyse	Rexburg	ID	0	12/17/2025
Payroll	$5,666.67	Gross Payroll	Anderson, Michelle	Rigby	ID	0	12/17/2025
Payroll	$6,391.25	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,550.42	Gross Payroll	Andrews, Kaylee Sage	Rigby	ID	0	12/17/2025
Payroll	$3,111.87	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	12/17/2025
Payroll	$4,250.00	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	12/17/2025
Payroll	$2,289.52	Gross Payroll	Arave, Krista	Rigby	ID	0	12/17/2025
Payroll	$657.57	Gross Payroll	Argyle, Ashleigh Denise	Rigby	ID	0	12/17/2025
Payroll	$1,528.43	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	12/17/2025
Payroll	$4,337.50	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	12/17/2025
Payroll	$4,541.67	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	12/17/2025
Payroll	$4,749.33	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	12/17/2025
Payroll	$4,608.33	Gross Payroll	Atwood, Danielle	Rigby	ID	0	12/17/2025
Payroll	$1,895.11	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	12/17/2025
Payroll	$4,250.00	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Aydelotte, Kambry Lynn	Rexburg	ID	0	12/17/2025
Payroll	$6,289.35	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	12/17/2025
Payroll	$227.50	Gross Payroll	Backes, Samantha Morgan	Rexburg	ID	0	12/17/2025
Payroll	$64.65	Gross Payroll	Bacon, Naomi Rashail	Rigby	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	12/17/2025
Payroll	$5,983.33	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	12/17/2025
Payroll	$971.61	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	12/17/2025
Payroll	$2,154.40	Gross Payroll	Baker, Krystal Ann	Rigby	ID	0	12/17/2025
Payroll	$4,608.33	Gross Payroll	Baker, Stacey	Rigby	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	12/17/2025
Payroll	$1,471.13	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	12/17/2025
Payroll	$216.67	Gross Payroll	Ballard, Kendall Lee	Idaho Falls	ID	0	12/17/2025
Payroll	$5,666.67	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	12/17/2025
Payroll	$5,647.58	Gross Payroll	Barber, Alexandra	Rigby	ID	0	12/17/2025
Payroll	$462.28	Gross Payroll	Barker, Pamela Niederer	Rigby	ID	0	12/17/2025
Payroll	$1,188.44	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	12/17/2025
Payroll	$5,652.78	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	12/17/2025
Payroll	$3,426.97	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	12/17/2025
Payroll	$3,375.39	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	12/17/2025
Payroll	$8,082.92	Gross Payroll	Barrus, Catherine Marie	Roberts	ID	0	12/17/2025
Payroll	$907.41	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	12/17/2025
Payroll	$1,369.96	Gross Payroll	Baxter, Kenneth Paul Jr	Rigby	ID	0	12/17/2025
Payroll	$7,283.53	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	12/17/2025
Payroll	$17.05	Gross Payroll	Beatty, Elizabeth Price	Rigby	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	12/17/2025
Payroll	$2,277.06	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	12/17/2025
Payroll	$5,256.67	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	12/17/2025
Payroll	$2,156.87	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	12/17/2025
Payroll	$938.22	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	12/17/2025
Payroll	$500.00	Gross Payroll	Bezzant, Macy Eve	Rexburg	ID	0	12/17/2025
Payroll	$6,020.83	Gross Payroll	Bice, Shanelle	Rigby	ID	0	12/17/2025
Payroll	$2,831.18	Gross Payroll	Bielby, Sally	Rigby	ID	0	12/17/2025
Payroll	$5,058.33	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	12/17/2025
Payroll	$850.31	Gross Payroll	Billman, Michelle Josephine	Idaho Falls	ID	0	12/17/2025

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Payroll	$5,500.00	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	12/17/2025
Payroll	$984.95	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	12/17/2025
Payroll	$208.59	Gross Payroll	Bird, Brooke Anne	Rigby	ID	0	12/17/2025
Payroll	$3,641.67	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	12/17/2025
Payroll	$4,775.00	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	12/17/2025
Payroll	$244.39	Gross Payroll	Blakeman, Devri Lee	Rigby	ID	0	12/17/2025
Payroll	$672.75	Gross Payroll	Blanchard, Grace Marie	Tillamook	OR	0	12/17/2025
Payroll	$4,741.83	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	12/17/2025
Payroll	$1,256.03	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	12/17/2025
Payroll	$2,499.51	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Bloxham, Christy	Rigby	ID	0	12/17/2025
Payroll	$2,975.99	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	12/17/2025
Payroll	$5,368.92	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	12/17/2025
Payroll	$1,274.05	Gross Payroll	Boldt, Heather	Rigby	ID	0	12/17/2025
Payroll	$500.00	Gross Payroll	Boone, Dale R	Rigby	ID	0	12/17/2025
Payroll	$500.00	Gross Payroll	Boone, LeGrand Rupp	Rigby	ID	0	12/17/2025
Payroll	$5,958.33	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	12/17/2025
Payroll	$4,783.34	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	12/17/2025
Payroll	$475.73	Gross Payroll	Bowden, Erin L	Rigby	ID	0	12/17/2025
Payroll	$6,678.33	Gross Payroll	Bowden, Karlene	Rigby	ID	0	12/17/2025
Payroll	$1,080.67	Gross Payroll	Bowen, Savanna Joy	Rexburg	ID	0	12/17/2025
Payroll	$1,196.28	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	12/17/2025
Payroll	$2,541.04	Gross Payroll	Bowman, Heather Ford	Ammon	ID	0	12/17/2025
Payroll	$4,133.68	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	12/17/2025
Payroll	$1,771.95	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	12/17/2025
Payroll	$500.00	Gross Payroll	Boyce, Rodney R	Lewisville	ID	0	12/17/2025
Payroll	$5,057.87	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	12/17/2025
Payroll	$1,555.52	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	12/17/2025
Payroll	$4,316.67	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	12/17/2025
Payroll	$1,696.82	Gross Payroll	Bradshaw, Brianna Gayl	Saint Anthony	ID	0	12/17/2025
Payroll	$1,585.51	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	12/17/2025
Payroll	$4,766.67	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	12/17/2025
Payroll	$1,821.94	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	12/17/2025
Payroll	$1,145.01	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	12/17/2025
Payroll	$1,436.69	Gross Payroll	Brennan, Ryan Edward	Rigby	ID	0	12/17/2025
Payroll	$12,156.22	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	12/17/2025
Payroll	$561.00	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	12/17/2025
Payroll	$5,958.33	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	12/17/2025
Payroll	$7,361.97	Gross Payroll	Brown, Richard L	Rexburg	ID	0	12/17/2025
Payroll	$1,241.44	Gross Payroll	Buchnoff, Linda Kay	Rigby	ID	0	12/17/2025
Payroll	$500.00	Gross Payroll	Buck, Calvin Myron VI	Rexburg	ID	0	12/17/2025
Payroll	$185.88	Gross Payroll	Buerger, Tracy Lynn	Rigby	ID	0	12/17/2025
Payroll	$2,479.42	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	12/17/2025
Payroll	$859.92	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	12/17/2025
Payroll	$345.40	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	12/17/2025
Payroll	$6,267.92	Gross Payroll	Burton, Cindy	Rigby	ID	0	12/17/2025
Payroll	$1,171.03	Gross Payroll	Butler, Savannah Tess	Rigby	ID	0	12/17/2025
Payroll	$4,316.67	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	12/17/2025
Payroll	$416.07	Gross Payroll	Buyers, Natalie Marie	Rigby	ID	0	12/17/2025
Payroll	$4,250.00	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$358.75	Gross Payroll	Bybee, Taiylor Ann	Rigby	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	12/17/2025
Payroll	$1,684.65	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	12/17/2025
Payroll	$5,750.00	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	12/17/2025
Payroll	$400.00	Gross Payroll	Call, Kelsie Merinda	Rigby	ID	0	12/17/2025
Payroll	$1,243.57	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	12/17/2025
Payroll	$1,910.79	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	12/17/2025
Payroll	$676.91	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	12/17/2025
Payroll	$1,851.32	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	12/17/2025
Payroll	$2,702.37	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	12/17/2025
Payroll	$3,438.07	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	12/17/2025
Payroll	$36.88	Gross Payroll	Campbell, Nicole Virginia	Rigby	ID	0	12/17/2025
Payroll	$5,339.35	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	12/17/2025
Payroll	$1,381.46	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	12/17/2025
Payroll	$4,708.33	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	12/17/2025
Payroll	$562.12	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	0	12/17/2025
Payroll	$1,430.14	Gross Payroll	Carlson, Janet	Rigby	ID	0	12/17/2025
Payroll	$911.36	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	12/17/2025
Payroll	$400.00	Gross Payroll	Carpenter, Alli	Rigby	ID	0	12/17/2025
Payroll	$6,495.41	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	12/17/2025
Payroll	$4,833.33	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	12/17/2025
Payroll	$4,250.00	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	12/17/2025
Payroll	$1,631.29	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Castleton, Shenara Elyce	Idaho Falls	ID	0	12/17/2025
Payroll	$3,066.99	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	12/17/2025
Payroll	$4,641.89	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	12/17/2025
Payroll	$1,483.13	Gross Payroll	Caudillo, Rosa	RIgby	ID	0	12/17/2025
Payroll	$251.92	Gross Payroll	Chacon, Ricardo	Rigby	ID	0	12/17/2025
Payroll	$1,513.88	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	12/17/2025
Payroll	$1,635.16	Gross Payroll	Chandler, Nannette	Rigby	ID	0	12/17/2025
Payroll	$4,538.62	Gross Payroll	Chandler, Neil L	Rigby	ID	0	12/17/2025
Payroll	$411.45	Gross Payroll	Chandler, Ruth Marie	Rigby	ID	0	12/17/2025
Payroll	$639.58	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	12/17/2025
Payroll	$5,458.33	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	12/17/2025
Payroll	$6,799.23	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	12/17/2025
Payroll	$4,316.67	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	12/17/2025
Payroll	$4,500.00	Gross Payroll	Christensen, Joseph Wayne	Rigby	ID	0	12/17/2025
Payroll	$737.40	Gross Payroll	Christensen, Shannon H	Rigby	ID	0	12/17/2025
Payroll	$4,316.67	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	12/17/2025
Payroll	$6,113.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	12/17/2025
Payroll	$2,774.87	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	12/17/2025
Payroll	$1,478.94	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	12/17/2025
Payroll	$1,332.39	Gross Payroll	Clark, Jill	Rigby	ID	0	12/17/2025
Payroll	$1,240.56	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	12/17/2025
Payroll	$981.59	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	12/17/2025
Payroll	$737.47	Gross Payroll	Clay, Alyssa Nicole	Rigby	ID	0	12/17/2025
Payroll	$1,821.42	Gross Payroll	Clayson, Brent David	Shelley	ID	0	12/17/2025
Payroll	$4,933.33	Gross Payroll	Clements, Tamara	Rigby	ID	0	12/17/2025
Payroll	$289.13	Gross Payroll	Clinger, Jared Garth	Shelley	ID	0	12/17/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,274.78	Gross Payroll	Close, J'lene	Menan	ID	0	12/17/2025
Payroll	$4,833.33	Gross Payroll	Clyde, Jessica	Rigby	ID	0	12/17/2025
Payroll	$1,067.91	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	12/17/2025
Payroll	$9,178.08	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	12/17/2025
Payroll	$4,608.33	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	12/17/2025
Payroll	$1,153.30	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	12/17/2025
Payroll	$1,537.40	Gross Payroll	Collins, Riley Anne	Rigby	ID	0	12/17/2025
Payroll	$9,709.42	Gross Payroll	Comstock, Gary R	Ammon	ID	0	12/17/2025
Payroll	$5,958.33	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	12/17/2025
Payroll	$6,766.25	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	12/17/2025
Payroll	$5,339.35	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	12/17/2025
Payroll	$5,368.92	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	12/17/2025
Payroll	$8,974.92	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	12/17/2025
Payroll	$2,728.07	Gross Payroll	Cooley, Diana L	Rigby	ID	0	12/17/2025
Payroll	$878.76	Gross Payroll	Cooley, Emilie Amelia	Rigby	ID	0	12/17/2025
Payroll	$2,549.63	Gross Payroll	Coons, Penny Gean	Idaho Falls	ID	0	12/17/2025
Payroll	$5,005.26	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	12/17/2025
Payroll	$2,067.52	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	12/17/2025
Payroll	$6,267.92	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	12/17/2025
Payroll	$4,500.00	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	12/17/2025
Payroll	$2,662.60	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	12/17/2025
Payroll	$8,680.68	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	12/17/2025
Payroll	$2,181.60	Gross Payroll	Cox, Danille E	Rigby	ID	0	12/17/2025
Payroll	$1,749.19	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	12/17/2025
Payroll	$1,323.17	Gross Payroll	Crandall, Sean Foster	Menan	ID	0	12/17/2025
Payroll	$1,358.53	Gross Payroll	Crane, Jennifer	Rigby	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	12/17/2025
Payroll	$125.06	Gross Payroll	Craven, Grace Laura	Blackfoot	ID	0	12/17/2025
Payroll	$947.30	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	12/17/2025
Payroll	$5,145.83	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	12/17/2025
Payroll	$165.26	Gross Payroll	Creighton, Porter Stephen Vincent	Plainfield	IN	0	12/17/2025
Payroll	$1,377.59	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	12/17/2025
Payroll	$3,015.12	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	12/17/2025
Payroll	$4,610.53	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	12/17/2025
Payroll	$8,685.42	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	12/17/2025
Payroll	$2,184.56	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	12/17/2025
Payroll	$94.20	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	12/17/2025
Payroll	$4,616.83	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	12/17/2025
Payroll	$5,625.00	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	12/17/2025
Payroll	$5,347.87	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	12/17/2025
Payroll	$2,642.37	Gross Payroll	Dalling, Kelsee Marie	Rigby	ID	0	12/17/2025
Payroll	$833.33	Gross Payroll	Dance, Alicia Kay	Rigby	ID	0	12/17/2025
Payroll	$4,583.33	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	12/17/2025
Payroll	$384.54	Gross Payroll	Darienzo, Audrianna Belle	Rexburg	ID	0	12/17/2025
Payroll	$4,762.66	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	12/17/2025
Payroll	$200.00	Gross Payroll	Daubs, Avaree Lyn	Rexburg	ID	0	12/17/2025
Payroll	$5,458.33	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	12/17/2025
Payroll	$6,572.33	Gross Payroll	Davie, Lisa C	Rigby	ID	0	12/17/2025
Payroll	$5,791.67	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,500.00	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	12/17/2025
Payroll	$1,308.25	Gross Payroll	Davis, Chelsie Diane	Rigby	ID	0	12/17/2025
Payroll	$1,312.41	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	12/17/2025
Payroll	$4,875.00	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	12/17/2025
Payroll	$141.59	Gross Payroll	Daw, Kim Ann	Rigby	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	12/17/2025
Payroll	$6,678.33	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	12/17/2025
Payroll	$1,167.34	Gross Payroll	DeClerk, Alexia McKay	Rexburg	ID	0	12/17/2025
Payroll	$2,617.74	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	12/17/2025
Payroll	$102.96	Gross Payroll	Dedic, Kira Elena Westhoff	North Logan	UT	0	12/17/2025
Payroll	$1,173.59	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	12/17/2025
Payroll	$4,833.33	Gross Payroll	DeSalles, Lacey Cherie	Rexburg	ID	0	12/17/2025
Payroll	$3,594.23	Gross Payroll	Ditto, Addison Robert	Rexburg	ID	0	12/17/2025
Payroll	$1,494.12	Gross Payroll	Dockstader, Holly Lynne	Rigby	ID	0	12/17/2025
Payroll	$1,384.73	Gross Payroll	Doll, Miles Austin	Idaho Falls	ID	0	12/17/2025
Payroll	$4,791.67	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	12/17/2025
Payroll	$7,010.83	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	12/17/2025
Payroll	$653.73	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	12/17/2025
Payroll	$6,746.32	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	12/17/2025
Payroll	$6,653.33	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	12/17/2025
Payroll	$4,608.33	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	12/17/2025
Payroll	$600.00	Gross Payroll	Dummar, Elizabeth Marlow	Rexburg	ID	0	12/17/2025
Payroll	$383.33	Gross Payroll	Dummar, Josephine Marlowe	Rexburg	ID	0	12/17/2025
Payroll	$440.00	Gross Payroll	Durller, Diane Marie	Idaho Falls	ID	0	12/17/2025
Payroll	$1,773.31	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	12/17/2025
Payroll	$216.00	Gross Payroll	Eames, Michelle R	Rigby	ID	0	12/17/2025
Payroll	$4,541.67	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	12/17/2025
Payroll	$1,162.20	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	12/17/2025
Payroll	$650.00	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	12/17/2025
Payroll	$4,833.33	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	12/17/2025
Payroll	$6,267.92	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	12/17/2025
Payroll	$522.25	Gross Payroll	Elder, Monica Selina	Rigby	ID	0	12/17/2025
Payroll	$312.00	Gross Payroll	Eldredge, Kambria Love	Rexburg	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	12/17/2025
Payroll	$6,799.16	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	12/17/2025
Payroll	$1,220.69	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	12/17/2025
Payroll	$9,080.92	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Espinal, Rena Makiura	Rexburg	ID	0	12/17/2025
Payroll	$1,138.08	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	12/17/2025
Payroll	$1,753.24	Gross Payroll	Evans, Carl D	Rigby	ID	0	12/17/2025
Payroll	$1,473.67	Gross Payroll	Ewing, Josie Lynn	Idaho Falls	ID	0	12/17/2025
Payroll	$1,330.97	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	12/17/2025
Payroll	$4,791.67	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	12/17/2025
Payroll	$6,687.50	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	12/17/2025
Payroll	$3,678.47	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	12/17/2025
Payroll	$416.57	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	12/17/2025
Payroll	$3,895.42	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,135.05	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	12/17/2025
Payroll	$4,766.67	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	12/17/2025
Payroll	$1,543.97	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	12/17/2025
Payroll	$281.03	Gross Payroll	Flinders, Peggy Lyn	Rigby	ID	0	12/17/2025
Payroll	$6,391.25	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	12/17/2025
Payroll	$903.10	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	12/17/2025
Payroll	$1,228.58	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	12/17/2025
Payroll	$4,500.00	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	12/17/2025
Payroll	$1,522.51	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	12/17/2025
Payroll	$2,225.63	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	12/17/2025
Payroll	$511.18	Gross Payroll	Foutz, Dawn Marie	Rexburg	ID	0	12/17/2025
Payroll	$997.93	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	12/17/2025
Payroll	$3,180.52	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	12/17/2025
Payroll	$3,927.42	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	12/17/2025
Payroll	$2,526.27	Gross Payroll	Franck, Nickey J	Rigby	ID	0	12/17/2025
Payroll	$1,686.60	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	12/17/2025
Payroll	$1,652.78	Gross Payroll	Frei, Beth Love	Rigby	ID	0	12/17/2025
Payroll	$531.38	Gross Payroll	French, Julie Patrice	Rigby	ID	0	12/17/2025
Payroll	$1,015.04	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	12/17/2025
Payroll	$3,968.34	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	12/17/2025
Payroll	$2,932.62	Gross Payroll	Friend, Jeremy Jay Jr	Rigby	ID	0	12/17/2025
Payroll	$9,477.22	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	12/17/2025
Payroll	$6,267.92	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	12/17/2025
Payroll	$4,915.72	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	12/17/2025
Payroll	$1,257.83	Gross Payroll	Fuell, Grayce Beleza	Idaho Falls	ID	0	12/17/2025
Payroll	$5,723.08	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	12/17/2025
Payroll	$2,835.73	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	12/17/2025
Payroll	$5,368.92	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	12/17/2025
Payroll	$1,336.88	Gross Payroll	Fullmer, Stesha Kae	Rigby	ID	0	12/17/2025
Payroll	$443.42	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	12/17/2025
Payroll	$987.99	Gross Payroll	Galbraith, Jason Doc	Rigby	ID	0	12/17/2025
Payroll	$803.11	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	12/17/2025
Payroll	$1,119.66	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	12/17/2025
Payroll	$5,057.87	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	12/17/2025
Payroll	$1,208.56	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	12/17/2025
Payroll	$1,251.60	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	12/17/2025
Payroll	$5,339.35	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	12/17/2025
Payroll	$58.76	Gross Payroll	Gee, Alexi Karma	Rexburg	ID	0	12/17/2025
Payroll	$1,039.00	Gross Payroll	Gentry, Haylee Ann	Idaho Falls	ID	0	12/17/2025
Payroll	$3,123.62	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	12/17/2025
Payroll	$6,025.00	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	12/17/2025
Payroll	$214.50	Gross Payroll	Glass, Makenzie Mildred	Idaho Falls	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	12/17/2025
Payroll	$8,341.75	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	12/17/2025
Payroll	$4,833.33	Gross Payroll	Goff-Burch, Justin H	Rigby	ID	0	12/17/2025
Payroll	$4,250.00	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	12/17/2025
Payroll	$2,614.54	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	12/17/2025
Payroll	$333.33	Gross Payroll	Golding, Jaqui Denice	Rigby	ID	0	12/17/2025
Payroll	$6,807.92	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	12/17/2025

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Payroll	$614.27	Gross Payroll	Gonzalez, Erika Cecilia	Rigby	ID	0	12/17/2025
Payroll	$1,614.97	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	12/17/2025
Payroll	$4,965.00	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	12/17/2025
Payroll	$3,891.49	Gross Payroll	Good, Donya Ann	Rigby	ID	0	12/17/2025
Payroll	$2,327.07	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	12/17/2025
Payroll	$1,110.27	Gross Payroll	Goodwin, Connie Lee	Rigby	ID	0	12/17/2025
Payroll	$1,021.01	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	12/17/2025
Payroll	$1,090.21	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	12/17/2025
Payroll	$4,604.16	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	12/17/2025
Payroll	$3,668.73	Gross Payroll	Gray, Elaine O	Rigby	ID	0	12/17/2025
Payroll	$2,646.12	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	12/17/2025
Payroll	$7,866.08	Gross Payroll	Green, Jeremy B	Rigby	ID	0	12/17/2025
Payroll	$5,958.33	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	12/17/2025
Payroll	$1,471.86	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	12/17/2025
Payroll	$4,583.33	Gross Payroll	Greer, Michael Bernard	Idaho Falls	ID	0	12/17/2025
Payroll	$6,308.33	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	12/17/2025
Payroll	$1,234.56	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	12/17/2025
Payroll	$290.54	Gross Payroll	Griffiths, Kariann Michelle	St Anthony	ID	0	12/17/2025
Payroll	$433.33	Gross Payroll	Groom, Natalie	Rigby	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	12/17/2025
Payroll	$1,011.63	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	12/17/2025
Payroll	$2,199.48	Gross Payroll	Gunderson, Lauren	Menan	ID	0	12/17/2025
Payroll	$397.90	Gross Payroll	Hadley, Lorenzo Young	Newark	DE	0	12/17/2025
Payroll	$1,742.94	Gross Payroll	Hagman, Amy Marie	Idaho Falls	ID	0	12/17/2025
Payroll	$8,501.50	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	12/17/2025
Payroll	$2,050.11	Gross Payroll	Hale, Roxana	Rigby	ID	0	12/17/2025
Payroll	$1,563.78	Gross Payroll	Hale, Shalin Drew	Rigby	ID	0	12/17/2025
Payroll	$1,072.73	Gross Payroll	Hall, Christine Joan Kealaokalani	Rigby	ID	0	12/17/2025
Payroll	$751.01	Gross Payroll	Hall, Rylee Mae	Rexburg	ID	0	12/17/2025
Payroll	$1,431.49	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	12/17/2025
Payroll	$7,751.25	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	12/17/2025
Payroll	$890.65	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	12/17/2025
Payroll	$4,875.00	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	12/17/2025
Payroll	$4,685.47	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	12/17/2025
Payroll	$1,364.50	Gross Payroll	Hampton, Jennifer Diane	Rigby	ID	0	12/17/2025
Payroll	$8,222.50	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	12/17/2025
Payroll	$3,683.90	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	12/17/2025
Payroll	$1,374.36	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	12/17/2025
Payroll	$9,333.25	Gross Payroll	Hancock, Matthew I	Menan	ID	0	12/17/2025
Payroll	$5,750.00	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	12/17/2025
Payroll	$493.93	Gross Payroll	Hansen, Janette	Rigby	ID	0	12/17/2025
Payroll	$300.45	Gross Payroll	Hansen, Shelby Lynne	Rigby	ID	0	12/17/2025
Payroll	$1,568.24	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	12/17/2025
Payroll	$6,505.42	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	12/17/2025
Payroll	$6,391.25	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Hanson, Sarah Ann	Rigby	ID	0	12/17/2025
Payroll	$5,368.92	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	12/17/2025
Payroll	$5,368.92	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	12/17/2025
Payroll	$833.33	Gross Payroll	Harper, Cara Lee	Rigby	ID	0	12/17/2025
Payroll	$2,304.58	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,962.96	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	12/17/2025
Payroll	$517.39	Gross Payroll	Harris, Cammy	Roberts	ID	0	12/17/2025
Payroll	$205.56	Gross Payroll	Harrison, Amanda Lynne	Rigby	ID	0	12/17/2025
Payroll	$6,267.92	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	12/17/2025
Payroll	$5,416.08	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	12/17/2025
Payroll	$150.31	Gross Payroll	Hawkins, Kayley J'Lyse	Rigby	ID	0	12/17/2025
Payroll	$3,253.98	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	12/17/2025
Payroll	$4,634.38	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	12/17/2025
Payroll	$4,466.67	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	12/17/2025
Payroll	$1,152.77	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	12/17/2025
Payroll	$2,632.03	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	12/17/2025
Payroll	$3,782.55	Gross Payroll	Hendricks, Sara Mae	RIGBY	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	12/17/2025
Payroll	$4,500.00	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	12/17/2025
Payroll	$6,267.92	Gross Payroll	Henry, Lauri	Ammon	ID	0	12/17/2025
Payroll	$3,694.08	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	12/17/2025
Payroll	$1,860.46	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	12/17/2025
Payroll	$1,442.43	Gross Payroll	Hill, Elisha	Rigby	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Hill, Jessica Lila	Rigby	ID	0	12/17/2025
Payroll	$5,535.58	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	12/17/2025
Payroll	$2,167.74	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	12/17/2025
Payroll	$95.48	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	12/17/2025
Payroll	$4,677.33	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	12/17/2025
Payroll	$1,507.27	Gross Payroll	Hobbs, Kyle Vaughn	Rigby	ID	0	12/17/2025
Payroll	$5,618.91	Gross Payroll	Hodges, Michael James	Rigby	ID	0	12/17/2025
Payroll	$1,572.53	Gross Payroll	Hodges, Somer M	Rigby	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	12/17/2025
Payroll	$2,170.07	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	12/17/2025
Payroll	$142.09	Gross Payroll	Hokanson, Teyah Jo	Rigby	ID	0	12/17/2025
Payroll	$4,316.67	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	12/17/2025
Payroll	$582.20	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	12/17/2025
Payroll	$1,282.65	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	12/17/2025
Payroll	$991.46	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	12/17/2025
Payroll	$1,304.26	Gross Payroll	Hook, Heidi	Rigby	ID	0	12/17/2025
Payroll	$1,648.10	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	12/17/2025
Payroll	$732.08	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	12/17/2025
Payroll	$5,791.67	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	12/17/2025
Payroll	$118.75	Gross Payroll	Houx, Kaitlyn Morgan	Rigby	ID	0	12/17/2025
Payroll	$5,958.33	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	12/17/2025
Payroll	$4,283.67	Gross Payroll	Hubler, Casey Douglas	Ammon	ID	0	12/17/2025
Payroll	$4,656.50	Gross Payroll	Huckabay, Cristina Marie	Saint Anthony	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Huckaby, Neichelle Susan	Rigby	ID	0	12/17/2025
Payroll	$1,249.74	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	12/17/2025
Payroll	$523.43	Gross Payroll	Hughes, Branson Jerome	Rigby	ID	0	12/17/2025
Payroll	$572.53	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Hughes, Natalie Danielle	Rexburg	ID	0	12/17/2025
Payroll	$5,983.33	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	12/17/2025
Payroll	$2,875.00	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,339.35	Gross Payroll	Hurley, Megan	Rigby	ID	0	12/17/2025
Payroll	$5,552.88	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	12/17/2025
Payroll	$2,577.11	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	12/17/2025
Payroll	$827.92	Gross Payroll	Hutchison, Joleen	Rigby	ID	0	12/17/2025
Payroll	$2,174.03	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	12/17/2025
Payroll	$4,541.67	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	12/17/2025
Payroll	$3,463.24	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	12/17/2025
Payroll	$5,501.89	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	12/17/2025
Payroll	$4,941.69	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	12/17/2025
Payroll	$1,205.23	Gross Payroll	James, Judy	Rigby	ID	0	12/17/2025
Payroll	$9,216.33	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	12/17/2025
Payroll	$1,284.24	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	12/17/2025
Payroll	$2,842.33	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	12/17/2025
Payroll	$9,184.67	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	12/17/2025
Payroll	$1,367.10	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	12/17/2025
Payroll	$5,256.67	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	12/17/2025
Payroll	$1,597.02	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	12/17/2025
Payroll	$1,522.83	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	12/17/2025
Payroll	$6,417.92	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	12/17/2025
Payroll	$1,387.96	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	12/17/2025
Payroll	$2,595.35	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	12/17/2025
Payroll	$6,653.33	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	12/17/2025
Payroll	$905.86	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	12/17/2025
Payroll	$4,583.33	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	12/17/2025
Payroll	$1,782.57	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	12/17/2025
Payroll	$1,329.46	Gross Payroll	Johnson, Susan Kay	Rigby	ID	0	12/17/2025
Payroll	$1,987.32	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	12/17/2025
Payroll	$860.26	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	12/17/2025
Payroll	$919.95	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	12/17/2025
Payroll	$1,320.45	Gross Payroll	Jones, Illeanna Alta Joelee	Rexburg	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Jones, Jayme L	Rigby	ID	0	12/17/2025
Payroll	$1,724.36	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	12/17/2025
Payroll	$2,363.34	Gross Payroll	Jones, Melanie	Rigby	ID	0	12/17/2025
Payroll	$113.82	Gross Payroll	Jones, Miriam Lee	Rigby	ID	0	12/17/2025
Payroll	$4,833.33	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	12/17/2025
Payroll	$9,445.00	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	12/17/2025
Payroll	$325.45	Gross Payroll	Jordan, Michelle Catherine	Rigby	ID	0	12/17/2025
Payroll	$4,541.67	Gross Payroll	Jorgensen, Aubrey Elizabeth	Rigby	ID	0	12/17/2025
Payroll	$1,885.36	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	12/17/2025
Payroll	$1,809.54	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	12/17/2025
Payroll	$2,599.40	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	12/17/2025
Payroll	$1,480.00	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	12/17/2025
Payroll	$4,250.00	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	12/17/2025
Payroll	$4,500.00	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	12/17/2025
Payroll	$1,246.31	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	12/17/2025
Payroll	$5,660.58	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	12/17/2025
Payroll	$2,604.48	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	12/17/2025
Payroll	$4,766.67	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$4,450.17	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	12/17/2025
Payroll	$500.00	Gross Payroll	Kelsey, Hailie Anna	Rigby	ID	0	12/17/2025
Payroll	$1,217.36	Gross Payroll	Kemp, Melissa Kay	Rigby	ID	0	12/17/2025
Payroll	$4,541.67	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	12/17/2025
Payroll	$5,962.96	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	12/17/2025
Payroll	$4,600.17	Gross Payroll	Killpack, Jill	Rigby	ID	0	12/17/2025
Payroll	$157.50	Gross Payroll	Kimber, Benjamin James	Rigby	ID	0	12/17/2025
Payroll	$4,829.17	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	12/17/2025
Payroll	$7,853.33	Gross Payroll	Kite, Ashlee B	Rigby	ID	0	12/17/2025
Payroll	$5,083.34	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	12/17/2025
Payroll	$2,915.90	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	12/17/2025
Payroll	$116.67	Gross Payroll	Klein, Sierrra Ann	Rigby	ID	0	12/17/2025
Payroll	$115.87	Gross Payroll	Klingler, Mary Rebecca	Rigby	ID	0	12/17/2025
Payroll	$59.41	Gross Payroll	Knapp, Shayley Marie	Idaho Falls	ID	0	12/17/2025
Payroll	$6,391.25	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	12/17/2025
Payroll	$4,500.00	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	12/17/2025
Payroll	$232.21	Gross Payroll	Lamb, Billieann	Roberts	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	12/17/2025
Payroll	$2,515.48	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	12/17/2025
Payroll	$333.33	Gross Payroll	Larsen, Brevin Dale	Rigby	ID	0	12/17/2025
Payroll	$333.33	Gross Payroll	Larsen, Hadley Darlene	Menan	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Laulusa, Jenifer Lynn	Rexburg	ID	0	12/17/2025
Payroll	$497.97	Gross Payroll	Laux, Kristin J	Rigby	ID	0	12/17/2025
Payroll	$224.70	Gross Payroll	Lavin, Dimitri Eduardo	Rexburg	ID	0	12/17/2025
Payroll	$1,120.28	Gross Payroll	Layton, Brent James	Rigby	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Lazalde, Monica	Idaho Falls	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	12/17/2025
Payroll	$1,215.10	Gross Payroll	Lee, Nicholas Steven	Menan	ID	0	12/17/2025
Payroll	$4,833.33	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	12/17/2025
Payroll	$3,208.72	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	12/17/2025
Payroll	$535.14	Gross Payroll	Lesue, Gwendolyn Naomi	Monument Valley	UT	0	12/17/2025
Payroll	$4,839.54	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	12/17/2025
Payroll	$1,064.01	Gross Payroll	Liddle, Joshua Aaron	Rexburg	ID	0	12/17/2025
Payroll	$6,746.32	Gross Payroll	Liggett, Kendra Rilene	Rigby	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	12/17/2025
Payroll	$4,316.67	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	12/17/2025
Payroll	$5,791.67	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	12/17/2025
Payroll	$6,590.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	12/17/2025
Payroll	$915.66	Gross Payroll	Lines, Andra Jayleen	Pima	AZ	0	12/17/2025
Payroll	$1,293.71	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	12/17/2025
Payroll	$1,318.97	Gross Payroll	Loertscher, Janet Diane	Ammon	ID	0	12/17/2025
Payroll	$769.60	Gross Payroll	Long, Abigail Jane	Rigby	ID	0	12/17/2025
Payroll	$6,593.11	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	12/17/2025
Payroll	$5,666.67	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	12/17/2025
Payroll	$10,750.92	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	12/17/2025
Payroll	$4,500.00	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,081.10	Gross Payroll	Lounsbury, Jaycee Marie	Roberts	ID	0	12/17/2025
Payroll	$1,301.58	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	12/17/2025
Payroll	$2,479.98	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	12/17/2025
Payroll	$4,250.00	Gross Payroll	Lowry, Katelynn Nicole	Ammon	ID	0	12/17/2025
Payroll	$7,122.68	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	12/17/2025
Payroll	$4,583.33	Gross Payroll	Lund, Krystal	Rigby	ID	0	12/17/2025
Payroll	$1,107.28	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	12/17/2025
Payroll	$964.01	Gross Payroll	Mabey, Jordan Alta	Idaho Falls	ID	0	12/17/2025
Payroll	$4,583.33	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	12/17/2025
Payroll	$4,250.00	Gross Payroll	Madson, Chelsea Ann	Rigby	ID	0	12/17/2025
Payroll	$1,510.92	Gross Payroll	Mager, Sydney	Rigby	ID	0	12/17/2025
Payroll	$1,522.27	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	12/17/2025
Payroll	$1,085.93	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	12/17/2025
Payroll	$2,967.52	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	12/17/2025
Payroll	$610.40	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	12/17/2025
Payroll	$2,647.82	Gross Payroll	Marr, Sovanah Kay	Rigby	ID	0	12/17/2025
Payroll	$6,599.58	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	12/17/2025
Payroll	$3,785.56	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	12/17/2025
Payroll	$17,131.20	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	12/17/2025
Payroll	$3,916.33	Gross Payroll	Martin, Kathryn Lavina	Idaho Falls	ID	0	12/17/2025
Payroll	$1,106.12	Gross Payroll	Martin, Lori M	Rigby	ID	0	12/17/2025
Payroll	$65.52	Gross Payroll	Martin, Mary Catherine Breanna	Rexburg	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Matelau, Hannah Noelle	Rexburg	ID	0	12/17/2025
Payroll	$1,016.22	Gross Payroll	Maupin, Janell J	Rigby	ID	0	12/17/2025
Payroll	$2,383.10	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	12/17/2025
Payroll	$2,433.77	Gross Payroll	McElprang, Jason William	Rigby	ID	0	12/17/2025
Payroll	$896.08	Gross Payroll	McElprang, Merideth Dawn	Rigby	ID	0	12/17/2025
Payroll	$3,105.72	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	McLinn, Jaren Sean	Rexburg	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	McLinn, Kelsie Ruth	Rexburg	ID	0	12/17/2025
Payroll	$7,122.68	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	12/17/2025
Payroll	$1,308.63	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	12/17/2025
Payroll	$1,796.88	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	12/17/2025
Payroll	$6,070.84	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	12/17/2025
Payroll	$547.93	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	12/17/2025
Payroll	$1,141.56	Gross Payroll	Meng, Raylene	Rigby	ID	0	12/17/2025
Payroll	$2,719.51	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	12/17/2025
Payroll	$1,376.53	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	12/17/2025
Payroll	$791.70	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	12/17/2025
Payroll	$11,542.92	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	12/17/2025
Payroll	$6,125.00	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	12/17/2025
Payroll	$1,095.47	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	12/17/2025
Payroll	$4,652.78	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	12/17/2025
Payroll	$48.67	Gross Payroll	Miller, Dana Ann	Rigby	ID	0	12/17/2025
Payroll	$1,508.45	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	12/17/2025
Payroll	$6,391.25	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	12/17/2025
Payroll	$651.94	Gross Payroll	Moon, Alisa Marie	Rigby	ID	0	12/17/2025
Payroll	$95.89	Gross Payroll	Moore, Latresha Nikole	Rigby	ID	0	12/17/2025
Payroll	$1,091.09	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	12/17/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$2,844.66	Gross Payroll	Mora, Ismyal Marcos	Rigby	ID	0	12/17/2025
Payroll	$5,368.92	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	12/17/2025
Payroll	$3,918.69	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	12/17/2025
Payroll	$4,111.53	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	12/17/2025
Payroll	$108.16	Gross Payroll	Moses, Avery Elizabeth	Sparks	NV	0	12/17/2025
Payroll	$1,316.88	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	12/17/2025
Payroll	$5,681.41	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	12/17/2025
Payroll	$300.00	Gross Payroll	Muir, Cindy Lee	Idaho Falls	ID	0	12/17/2025
Payroll	$72.41	Gross Payroll	Munns, Ashley Marie	Menan	ID	0	12/17/2025
Payroll	$5,196.50	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	12/17/2025
Payroll	$913.62	Gross Payroll	Murdock, Paige Renee	Rigby	ID	0	12/17/2025
Payroll	$1,046.64	Gross Payroll	Murillo Arreola, Noemi	Rigby	ID	0	12/17/2025
Payroll	$4,965.00	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	12/17/2025
Payroll	$4,708.33	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	12/17/2025
Payroll	$2,549.54	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	12/17/2025
Payroll	$1,975.36	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	12/17/2025
Payroll	$6,267.92	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	12/17/2025
Payroll	$4,316.67	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	12/17/2025
Payroll	$6,424.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	12/17/2025
Payroll	$2,109.81	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	12/17/2025
Payroll	$2,613.80	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	12/17/2025
Payroll	$141.59	Gross Payroll	Nielson, Nicole Taylor	Rigby	ID	0	12/17/2025
Payroll	$1,204.03	Gross Payroll	Noel, Alisa A	Rigby	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	12/17/2025
Payroll	$4,292.56	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	12/17/2025
Payroll	$6,627.25	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	12/17/2025
Payroll	$1,645.50	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	12/17/2025
Payroll	$1,396.86	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	12/17/2025
Payroll	$1,471.29	Gross Payroll	Oberhansley, Jason W	Rexburg	ID	0	12/17/2025
Payroll	$5,368.92	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	12/17/2025
Payroll	$3,465.39	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	12/17/2025
Payroll	$5,145.83	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	12/17/2025
Payroll	$414.96	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	12/17/2025
Payroll	$1,688.89	Gross Payroll	Olaveson, Madalyn Anne	Rigby	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Olenslager, Sydnie Karrin	Rexburg	ID	0	12/17/2025
Payroll	$3,248.67	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	12/17/2025
Payroll	$3,196.56	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	12/17/2025
Payroll	$198.10	Gross Payroll	Olsen, Mitzi Beth	Rigby	ID	0	12/17/2025
Payroll	$1,282.67	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	12/17/2025
Payroll	$5,270.40	Gross Payroll	Oram, Steven C	Rigby	ID	0	12/17/2025
Payroll	$1,735.72	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	12/17/2025
Payroll	$8,350.67	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	12/17/2025
Payroll	$1,588.69	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	12/17/2025
Payroll	$3,629.27	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	12/17/2025
Payroll	$1,437.75	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	12/17/2025
Payroll	$5,256.67	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	12/17/2025
Payroll	$1,201.58	Gross Payroll	Pace, Kami May	Rigby	ID	0	12/17/2025
Payroll	$4,875.00	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$2,385.81	Gross Payroll	Page, Whitney	Rigby	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	12/17/2025
Payroll	$2,387.05	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	12/17/2025
Payroll	$6,391.25	Gross Payroll	Parker, Diane	St. Anthony	ID	0	12/17/2025
Payroll	$10,743.08	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	12/17/2025
Payroll	$4,349.41	Gross Payroll	Parra Garcia, Jeffsenny A	Rigby	ID	0	12/17/2025
Payroll	$6,653.33	Gross Payroll	Parrish, James	Rexburg	ID	0	12/17/2025
Payroll	$1,082.77	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	12/17/2025
Payroll	$856.80	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	12/17/2025
Payroll	$254.02	Gross Payroll	Paulos, Ashley Dawn	Rigby	ID	0	12/17/2025
Payroll	$9.88	Gross Payroll	Pawson, Douglas James II	Rexburg	ID	0	12/17/2025
Payroll	$575.39	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	12/17/2025
Payroll	$1,606.81	Gross Payroll	Peck, Angilee	Rigby	ID	0	12/17/2025
Payroll	$859.69	Gross Payroll	Pehrson, Bethany Joi	Rexburg	ID	0	12/17/2025
Payroll	$5,107.29	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	12/17/2025
Payroll	$1,518.88	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	12/17/2025
Payroll	$2,732.20	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	12/17/2025
Payroll	$4,666.67	Gross Payroll	Permann, Taylor Brook	Idaho falls	ID	0	12/17/2025
Payroll	$664.91	Gross Payroll	Petersen, Cami Lyne	Rigby	ID	0	12/17/2025
Payroll	$3,966.64	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Peterson, Allison Laurel	Rexburg	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Peterson, Emily	Menan	ID	0	12/17/2025
Payroll	$1,314.12	Gross Payroll	Peterson, Erin A	Rigby	ID	0	12/17/2025
Payroll	$1,229.97	Gross Payroll	Peterson, Kai Eric	Rexburg	ID	0	12/17/2025
Payroll	$5,493.92	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	12/17/2025
Payroll	$1,108.07	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	12/17/2025
Payroll	$5,058.33	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	12/17/2025
Payroll	$57.97	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	12/17/2025
Payroll	$1,056.89	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	12/17/2025
Payroll	$863.65	Gross Payroll	Pincock, Erin Lerenia	Rigby	ID	0	12/17/2025
Payroll	$1,255.18	Gross Payroll	Piquet, Debra Jean	Rigby	ID	0	12/17/2025
Payroll	$650.25	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	12/17/2025
Payroll	$6,267.92	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	12/17/2025
Payroll	$4,608.33	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	12/17/2025
Payroll	$266.67	Gross Payroll	Poole, Rachel Deniel	Rigby	ID	0	12/17/2025
Payroll	$4,583.33	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	12/17/2025
Payroll	$1,199.98	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	12/17/2025
Payroll	$1,142.62	Gross Payroll	Potter, Teri Noelle	Rigby	ID	0	12/17/2025
Payroll	$2,757.54	Gross Payroll	Powell, Jacob David	Sugar City	ID	0	12/17/2025
Payroll	$1,794.21	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	12/17/2025
Payroll	$666.66	Gross Payroll	Pratt, Madison Paige	Twin Falls	ID	0	12/17/2025
Payroll	$5,468.75	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	12/17/2025
Payroll	$4,541.67	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	12/17/2025
Payroll	$1,014.16	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	12/17/2025
Payroll	$975.35	Gross Payroll	Questad, Layna Rae	Rigby	ID	0	12/17/2025
Payroll	$4,933.33	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	12/17/2025
Payroll	$1,394.80	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	12/17/2025
Payroll	$4,414.44	Gross Payroll	Raber, Shane	Rigby	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,590.24	Gross Payroll	Raines, Lynn M	Rigby	ID	0	12/17/2025
Payroll	$4,541.67	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	12/17/2025
Payroll	$5,729.16	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	12/17/2025
Payroll	$2,968.44	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	12/17/2025
Payroll	$4,907.40	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	12/17/2025
Payroll	$4,741.83	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	12/17/2025
Payroll	$4,864.35	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	12/17/2025
Payroll	$4,541.67	Gross Payroll	Reese, Whitney Ann Draper	Rexburg	ID	0	12/17/2025
Payroll	$5,458.33	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	12/17/2025
Payroll	$4,650.17	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	12/17/2025
Payroll	$1,230.35	Gross Payroll	Richardson, Sadie	Rigby	ID	0	12/17/2025
Payroll	$1,706.71	Gross Payroll	Richins, Jakobi Skye	Fruitland	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Richins, Zachary Michael	Rexburg	ID	0	12/17/2025
Payroll	$1,587.72	Gross Payroll	Ricks, Bailee Paige	Rigby	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	12/17/2025
Payroll	$1,742.92	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	12/17/2025
Payroll	$318.00	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	12/17/2025
Payroll	$1,999.50	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	12/17/2025
Payroll	$4,875.00	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	12/17/2025
Payroll	$785.92	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	12/17/2025
Payroll	$1,298.30	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	12/17/2025
Payroll	$4,791.67	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	12/17/2025
Payroll	$2,280.31	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	12/17/2025
Payroll	$1,153.99	Gross Payroll	Robertson, Meghann	Rigby	ID	0	12/17/2025
Payroll	$5,458.33	Gross Payroll	Robinson, Brandon Robert	Rigby	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Robinson, Denae Anne	Rigby	ID	0	12/17/2025
Payroll	$537.48	Gross Payroll	Robison, Grace Marie	Idaho Falls	ID	0	12/17/2025
Payroll	$2,737.85	Gross Payroll	Robison, Heather	Rigby	ID	0	12/17/2025
Payroll	$1,085.45	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	12/17/2025
Payroll	$1,348.72	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	12/17/2025
Payroll	$986.10	Gross Payroll	Robison, Sara McKinley	Rigby	ID	0	12/17/2025
Payroll	$4,541.67	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	12/17/2025
Payroll	$5,650.00	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	12/17/2025
Payroll	$4,958.33	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	12/17/2025
Payroll	$1,110.18	Gross Payroll	Rodriguez, Christina Marie	Rexburg	ID	0	12/17/2025
Payroll	$6,800.00	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Romney, Melissa	Rigby	ID	0	12/17/2025
Payroll	$45.86	Gross Payroll	Ronneberg, Jakob Ercel	Idaho Falls	ID	0	12/17/2025
Payroll	$2,692.83	Gross Payroll	Rooke, Angela K	Rigby	ID	0	12/17/2025
Payroll	$1,318.46	Gross Payroll	Rowe, April Renee	Rigby	ID	0	12/17/2025
Payroll	$6,069.44	Gross Payroll	Rumsey, Staisha Marie	Rigby	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	12/17/2025
Payroll	$5,256.67	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	12/17/2025
Payroll	$1,818.64	Gross Payroll	Salvesen, Stacy Denise	Rigby	ID	0	12/17/2025
Payroll	$2,792.79	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	12/17/2025
Payroll	$7,282.40	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	12/17/2025
Payroll	$865.91	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	12/17/2025
Payroll	$6,113.43	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	12/17/2025
Payroll	$5,791.67	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	12/17/2025
Payroll	$2,535.17	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$4,087.04	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	12/17/2025
Payroll	$4,766.67	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	12/17/2025
Payroll	$738.32	Gross Payroll	Schaat, Cindy Hancock	Rigby	ID	0	12/17/2025
Payroll	$4,403.17	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	12/17/2025
Payroll	$1,247.53	Gross Payroll	Schmidt, Brianna Nicole	Rigby	ID	0	12/17/2025
Payroll	$5,535.58	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	12/17/2025
Payroll	$1,842.81	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	12/17/2025
Payroll	$9,062.83	Gross Payroll	Scholes, Keith	Rigby	ID	0	12/17/2025
Payroll	$1,365.46	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	12/17/2025
Payroll	$1,216.57	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	12/17/2025
Payroll	$1,715.55	Gross Payroll	Scott, Christopher Troy	Rigby	ID	0	12/17/2025
Payroll	$1,549.89	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	12/17/2025
Payroll	$265.25	Gross Payroll	Seims, Jes Rulon	Idaho Falls	ID	0	12/17/2025
Payroll	$1,359.74	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	12/17/2025
Payroll	$1,601.25	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	12/17/2025
Payroll	$4,726.67	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	12/17/2025
Payroll	$1,235.66	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	12/17/2025
Payroll	$5,940.83	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	12/17/2025
Payroll	$920.79	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	12/17/2025
Payroll	$1,115.49	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	12/17/2025
Payroll	$1,165.51	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	12/17/2025
Payroll	$667.68	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	12/17/2025
Payroll	$1,321.94	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	12/17/2025
Payroll	$180.76	Gross Payroll	Shippen, Ryan Ronald	Menan	ID	0	12/17/2025
Payroll	$266.67	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	12/17/2025
Payroll	$9,174.33	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	12/17/2025
Payroll	$870.38	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	12/17/2025
Payroll	$1,242.34	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	12/17/2025
Payroll	$85.83	Gross Payroll	Simmons, Kaylee Michelle	Rigby	ID	0	12/17/2025
Payroll	$11,292.92	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	12/17/2025
Payroll	$1,463.76	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	12/17/2025
Payroll	$5,666.67	Gross Payroll	Simpson, Mandy Sue	Idaho Falls	ID	0	12/17/2025
Payroll	$4,741.83	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	12/17/2025
Payroll	$1,253.15	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	12/17/2025
Payroll	$1,022.21	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	12/17/2025
Payroll	$6,037.95	Gross Payroll	Smith, Eugene Ray	Idaho Falls	ID	0	12/17/2025
Payroll	$4,933.33	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	12/17/2025
Payroll	$4,250.00	Gross Payroll	Smith, Karlenn Mathia	Idaho Falls	ID	0	12/17/2025
Payroll	$466.90	Gross Payroll	Smith, Katie Lynn	Rigby	ID	0	12/17/2025
Payroll	$6,267.92	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	12/17/2025
Payroll	$5,005.26	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	12/17/2025
Payroll	$5,958.33	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	12/17/2025
Payroll	$827.53	Gross Payroll	Smith, Richard Mark	Rigby	ID	0	12/17/2025
Payroll	$1,345.93	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	12/17/2025
Payroll	$333.33	Gross Payroll	Smith, Savanna Ray	Lewisville	ID	0	12/17/2025
Payroll	$5,750.00	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	12/17/2025
Payroll	$2,243.96	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	12/17/2025
Payroll	$258.25	Gross Payroll	Sorensen, Tiffany June	Rigby	ID	0	12/17/2025
Payroll	$1,439.51	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	12/17/2025
Payroll	$811.25	Gross Payroll	Southwick, Grace Marie	Rexburg	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,488.79	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	12/17/2025
Payroll	$1,604.96	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	12/17/2025
Payroll	$568.95	Gross Payroll	Spangler, David Joseph	Las Vegas	NV	0	12/17/2025
Payroll	$1,582.61	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	12/17/2025
Payroll	$729.95	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	12/17/2025
Payroll	$1,332.62	Gross Payroll	Stacey, Nancy	Rigby	ID	0	12/17/2025
Payroll	$4,604.16	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	12/17/2025
Payroll	$4,316.67	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	12/17/2025
Payroll	$831.71	Gross Payroll	Stewart, Valerie Alyce	Rigby	ID	0	12/17/2025
Payroll	$700.00	Gross Payroll	Stibal, Faith Lindsay	Rigby	ID	0	12/17/2025
Payroll	$1,311.10	Gross Payroll	Stitt, Christina Elizabeth	Idaho Falls	ID	0	12/17/2025
Payroll	$6,400.00	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	12/17/2025
Payroll	$5,958.33	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	12/17/2025
Payroll	$262.01	Gross Payroll	Stoddard, Brenda Kay	Menan	ID	0	12/17/2025
Payroll	$759.57	Gross Payroll	Stoddard, Shelli	Rigby	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	12/17/2025
Payroll	$1,994.62	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	12/17/2025
Payroll	$4,600.17	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	12/17/2025
Payroll	$118.92	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	12/17/2025
Payroll	$6,267.92	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	12/17/2025
Payroll	$1,631.84	Gross Payroll	Stringham, Christie M	Rigby	ID	0	12/17/2025
Payroll	$4,537.50	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	12/17/2025
Payroll	$1,540.97	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	12/17/2025
Payroll	$596.94	Gross Payroll	Stucki, Becky	Rigby	ID	0	12/17/2025
Payroll	$4,947.00	Gross Payroll	Su, Junsong	Shelley	ID	0	12/17/2025
Payroll	$5,833.33	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	12/17/2025
Payroll	$1,207.12	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	12/17/2025
Payroll	$3,759.16	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	12/17/2025
Payroll	$4,791.67	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	12/17/2025
Payroll	$5,458.33	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	12/17/2025
Payroll	$3,975.46	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	12/17/2025
Payroll	$5,750.00	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	12/17/2025
Payroll	$1,237.80	Gross Payroll	Taylor, Dannielle	Idaho Falls	ID	0	12/17/2025
Payroll	$5,660.58	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	12/17/2025
Payroll	$1,315.23	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	12/17/2025
Payroll	$5,958.33	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	12/17/2025
Payroll	$153.75	Gross Payroll	Tea, Denice H	Lewisville	ID	0	12/17/2025
Payroll	$833.76	Gross Payroll	Teeples, Rachel Elizabeth	Katy	TX	0	12/17/2025
Payroll	$6,903.33	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	12/17/2025
Payroll	$7,228.68	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	12/17/2025
Payroll	$4,337.50	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	12/17/2025
Payroll	$9,075.00	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	12/17/2025
Payroll	$4,316.67	Gross Payroll	Thompson, Kaley	Idaho Falls	ID	0	12/17/2025
Payroll	$5,958.33	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	12/17/2025
Payroll	$1,358.43	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	12/17/2025
Payroll	$6,181.58	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	12/17/2025
Payroll	$6,267.92	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	12/17/2025
Payroll	$4,164.40	Gross Payroll	Thornton, Kaelynn Barbara	Rigby	ID	0	12/17/2025
Payroll	$1,152.48	Gross Payroll	Thornton, Whitney Ann	Rigby	ID	0	12/17/2025
Payroll	$2,308.75	Gross Payroll	Thueson, Nichole K	Menan	ID	0	12/17/2025
Payroll	$4,316.67	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$4,460.59	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	12/17/2025
Payroll	$1,760.03	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	12/17/2025
Payroll	$6,746.32	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	12/17/2025
Payroll	$6,144.32	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	12/17/2025
Payroll	$259.15	Gross Payroll	Towler, Amanda Hope	Rigby	ID	0	12/17/2025
Payroll	$336.23	Gross Payroll	Treat, Olivia Wrigley	Rigby	ID	0	12/17/2025
Payroll	$3,124.39	Gross Payroll	Tullis, Colten George	Rigby	ID	0	12/17/2025
Payroll	$2,671.93	Gross Payroll	Turner, Brenda L	Menan	ID	0	12/17/2025
Payroll	$960.31	Gross Payroll	Turner, Ronald Lee	Menan	ID	0	12/17/2025
Payroll	$124.32	Gross Payroll	Turpin, Sarah Elizabeth	Salt Lake	UT	0	12/17/2025
Payroll	$912.47	Gross Payroll	Twitchell, Presley Ruth	Rigby	ID	0	12/17/2025
Payroll	$3,149.35	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	12/17/2025
Payroll	$6,309.75	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	12/17/2025
Payroll	$4,708.34	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	12/17/2025
Payroll	$1,745.34	Gross Payroll	Vance, JoLyn Goodwin	Rigby	ID	0	12/17/2025
Payroll	$6,267.92	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	12/17/2025
Payroll	$4,583.33	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	12/17/2025
Payroll	$278.60	Gross Payroll	Vehikite, Erin Elizabeth	Rigby	ID	0	12/17/2025
Payroll	$4,316.67	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	12/17/2025
Payroll	$1,044.67	Gross Payroll	Waddoups, Janae	Rigby	Id	0	12/17/2025
Payroll	$5,958.33	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	12/17/2025
Payroll	$7,750.83	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	12/17/2025
Payroll	$4,165.00	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	12/17/2025
Payroll	$4,750.00	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	12/17/2025
Payroll	$8,249.08	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	12/17/2025
Payroll	$6,391.25	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	12/17/2025
Payroll	$990.64	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	12/17/2025
Payroll	$5,005.26	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	12/17/2025
Payroll	$231.68	Gross Payroll	Walker, Kathy Ann	Rigby	ID	0	12/17/2025
Payroll	$4,766.67	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	12/17/2025
Payroll	$4,500.00	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	12/17/2025
Payroll	$150.00	Gross Payroll	Wallace, Mckiala Shea	Firestone	CO	0	12/17/2025
Payroll	$4,766.67	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	12/17/2025
Payroll	$4,583.33	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	12/17/2025
Payroll	$5,500.00	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	12/17/2025
Payroll	$3,351.03	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	12/17/2025
Payroll	$4,187.67	Gross Payroll	Webb, Fernanda Vizcarra	Rexburg	ID	0	12/17/2025
Payroll	$766.67	Gross Payroll	Webb, Robert Sean	Rigby	ID	0	12/17/2025
Payroll	$6,642.92	Gross Payroll	Webster, Heidi C	Rigby	ID	0	12/17/2025
Payroll	$7,613.50	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	12/17/2025
Payroll	$3,353.97	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	12/17/2025
Payroll	$4,500.00	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	12/17/2025
Payroll	$5,958.33	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	12/17/2025
Payroll	$1,005.04	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	12/17/2025
Payroll	$1,151.34	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	12/17/2025
Payroll	$3,439.47	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	12/17/2025
Payroll	$1,258.84	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	12/17/2025
Payroll	$4,583.33	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	12/17/2025
Payroll	$1,801.79	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$6,528.33	Gross Payroll	White, Glenda Kay	Menan	ID	0	12/17/2025
Payroll	$517.65	Gross Payroll	White, Larry Allen	Menan	ID	0	12/17/2025
Payroll	$1,492.36	Gross Payroll	White, Mara Katelin	Roberts	ID	0	12/17/2025
Payroll	$6,262.17	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	12/17/2025
Payroll	$5,535.58	Gross Payroll	Wilde, Marianne	Rigby	ID	0	12/17/2025
Payroll	$378.51	Gross Payroll	Willford, Michelle	Rigby	ID	0	12/17/2025
Payroll	$4,450.17	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	12/17/2025
Payroll	$795.89	Gross Payroll	Williams, Candace Irene	Rigby	ID	0	12/17/2025
Payroll	$6,801.18	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	12/17/2025
Payroll	$1,594.17	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	12/17/2025
Payroll	$393.11	Gross Payroll	Williams, Shannon K	Rigby	ID	0	12/17/2025
Payroll	$294.34	Gross Payroll	Williman, Veronica	Ririe	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	12/17/2025
Payroll	$6,528.33	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	12/17/2025
Payroll	$1,647.33	Gross Payroll	Winder, Steven Wray	Rigby	ID	0	12/17/2025
Payroll	$216.00	Gross Payroll	Windmiller, Jana J	Rigby	ID	0	12/17/2025
Payroll	$1,228.46	Gross Payroll	Withers, Stephanie	Rigby	ID	0	12/17/2025
Payroll	$667.21	Gross Payroll	Woods, Connie J	Rigby	ID	0	12/17/2025
Payroll	$63.28	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	12/17/2025
Payroll	$5,005.26	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	12/17/2025
Payroll	$855.92	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	12/17/2025
Payroll	$2,963.65	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	12/17/2025
Payroll	$2,280.43	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	12/17/2025
Payroll	$4,483.33	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	12/17/2025
Payroll	$1,055.98	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	12/17/2025
Payroll	$1,825.04	Gross Payroll	Young, Jodie Noel	Rigby	ID	0	12/17/2025
Payroll	$1,051.47	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	12/17/2025
Payroll	$4,416.67	Gross Payroll	Zhang, Ying H	Rigby	ID	0	12/17/2025
Payroll	$5,660.58	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	12/17/2025
Payroll	$905.01	Gross Payroll	Zimmerman, Jaimee Roxene	Rigby	ID	0	12/17/2025
Payroll	$7,877.08	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	12/17/2025
Payroll	$5,058.33	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	12/17/2025
Payroll	$3,668.73	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	12/17/2025
Payroll	$164.29	Gross Payroll	Bell, Eimy Abril	Rigby	ID	63237	12/17/2025
Payroll	$871.04	Gross Payroll	Surat, Hailee Beth	Lewisville	ID	63238	12/17/2025
Payroll	$97.50	Gross Payroll	Huff, Hannah Elaine	Rexburg	ID	63239	12/17/2025
Payroll	$666.67	Gross Payroll	Jones, Dylan J	Lewisville	ID	63240	12/17/2025
Payroll	$1,178.40	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	63241	12/17/2025
Payroll	$53.94	Gross Payroll	Merrill, Delma Louise	Rigby	ID	63242	12/17/2025
Payroll	$740.00	Gross Payroll	Tupper, Angela R	Rigby	ID	63243	12/17/2025
Payroll	$153.00	Gross Payroll	Tupper, Rayana Janet	Rigby	ID	63244	12/17/2025
Payroll	$500.00	Gross Payroll	Petersen, Jade Nicole	Rigby	ID	63245	12/17/2025
Payroll	$272.92	Gross Payroll	Wolthuis, Lindsay Noel	Rigby	ID	63246	12/17/2025
Payroll	$485.52	Gross Payroll	McNeil, Jessica Lynn	Roberts	ID	63247	12/17/2025
Payroll	$1,600.00	Gross Payroll	Barber, Todd C	Rigby	ID	63248	12/17/2025
Payroll	$166.67	Gross Payroll	Boone, Legrand Robbins	Rigby	ID	63249	12/17/2025
Payroll	$247.50	Gross Payroll	Cook, Joseph Timothy	Ammon	ID	63250	12/17/2025
Payroll	$666.67	Gross Payroll	Dansie, Erica	Rigby	ID	63251	12/17/2025
Payroll	$500.00	Gross Payroll	Ramos, Derek Noel	Idaho Falls	ID	63252	12/17/2025
Payroll	$719.23	Gross Payroll	Timm, Erica Rae	Rigby	ID	63253	12/17/2025
Payroll	$333.33	Gross Payroll	Taylor, Amy Marie	Rigby	ID	63254	12/17/2025

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$574.88	Gross Payroll	Packer, Elaine G	Rigby	ID	63255	12/17/2025
Payroll	$1,622.20	Gross Payroll	Jenny, George Logan	Roberts	ID	63256	12/17/2025
Payroll	$1,424.02	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	63257	12/17/2025
Payroll	$2,143.70	Gross Payroll	Later, Kip E	Rigby	ID	63258	12/17/2025
Payroll	$2,212.36	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	63259	12/17/2025
Payroll	$1,408.37	Gross Payroll	Vargas, Brooke Shayla	Rigby	ID	63260	12/17/2025
Payroll	$917.42	Gross Payroll	Hulse, Katelyn	Rigby	ID	63261	12/17/2025
Payroll	$3,220.84	Gross Payroll	Ryan, Aaron Edward	Menan	ID	63262	12/17/2025
Payroll	$2,806.09	Gross Payroll	Ryan, ShaRae L	Menan	ID	63263	12/17/2025
40817668	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97933	12/18/2025
40817668	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97933	12/18/2025
40817668	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	97933	12/18/2025
40817668	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97933	12/18/2025
Nov 2025	$770.84	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/18/2025
Nov 2025	$156.66	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/18/2025
Nov 2025	$674.26	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/18/2025
Nov 2025	$1,463.37	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/18/2025
Nov 2025	$943.35	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/18/2025
Nov 2025	$458.26	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/18/2025
Nov 2025	$1,476.64	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/18/2025
Nov 2025	$913.20	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/18/2025
Nov 2025	$838.00	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/18/2025
Nov 2025	$8,917.96	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/18/2025
Nov 2025	$39.97	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/18/2025
Nov 2025	$527.59	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	12/18/2025
Nov 2025-CE	$623.34	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	12/18/2025
November 2025-ME	$22.98	Electricity	Rocky Mountain Power	Portland	OR	0	12/18/2025
Reim.Mileage11.18.25	$41.85	Title II Travel	Tonks, Melissa	Idaho Falls	ID	97935	12/18/2025
Reim.Mileage11.7.25	$39.70	Title II Travel	Tonks, Melissa	Idaho Falls	ID	97935	12/18/2025
Reim.Mileage12.12.25	$28.60	Title II Travel	Killian, McKell	Rigby	ID	97934	12/18/2025
Reim.Mileage12.3.25	$51.00	Title II Travel	Killian, McKell	Rigby	ID	97934	12/18/2025
Reim.Mileage8.25.25	$159.55	In District Mileage Reimbursement	Creed, Zoe	Idaho Falls	ID	97932	12/18/2025
WrestlingbdPD	$154.00	CTE Travel Business Technology	Christensen, Joseph	Rigby	ID	97931	12/18/2025
IN165185	$450.00	State Technology Supplies	VLCM	Salt Lake City	UT	97937	12/19/2025
Nov 2025 Sales Tax	$3,069.24	Sales Tax Payable	State Tax Commission	BOISE	ID	0	12/19/2025
ReimSupplies12.19.25	$13.23	Harwood Thayne Andrus	Andrus, C. Thayne	Iona	ID	97936	12/19/2025
Honors choir	$140.00	Purchased Services	IDACDA	Meridian	ID	600	12/19/2025
16751 Canyon Ridge	$1,778.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490208	12/19/2025
2512186	$4,900.00	Supplies & Materials	XDSquared	Idaho Falls	ID	1490209	12/19/2025
300216 Golf District	$774.00	Supplies & Materials	HOLIDAY INN BOISE AIRPORT	BOISE	ID	1490204	12/19/2025
301286 St Volleyball	$2,709.00	Supplies & Materials	HOLIDAY INN BOISE AIRPORT	BOISE	ID	1490204	12/19/2025
6757 Timing System	$186.00	Supplies & Materials	City of Idaho Falls	Idaho Falls	ID	1490203	12/19/2025
9213750 Hydraulic pr	$672.00	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490207	12/19/2025
Addi All State Choir	$210.00	Supplies & Materials	IDAHO MUSIC EDUCATORS ASSOCIATION	Rigby	ID	1490205	12/19/2025
Addi All State Choir	-($210.00)	Supplies & Materials	IDAHO MUSIC EDUCATORS ASSOCIATION	Rigby	ID	1490205	12/19/2025
Nov 2025 Bill Back	$260.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$233.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$1,669.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$62.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Nov 2025 Bill Back	$43.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$166.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$281.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$215.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$1,016.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$310.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$367.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$268.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$130.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$26.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$229.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$658.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$325.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$40.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$82.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$5.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$97.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$44.86	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$20.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$78.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$78.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$49.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$2,774.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$1,348.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$267.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$96.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$224.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$55.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$180.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$511.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$126.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$242.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$26.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$71.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$41.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$56.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$22.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$94.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$694.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$452.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$286.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$42.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$8.08	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$478.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$18.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$17.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$64.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$134.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$31.34	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$294.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$186.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Nov 2025 Bill Back	$360.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$60.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$158.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$560.10	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$174.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$9.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$1,442.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$34.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$31.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$155.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$126.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$34.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$259.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$2,044.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	-($5,394.87)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$7,255.17	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$73.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$204.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$73.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$12.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$66.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$53.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$56.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$2.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$16.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$216.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$60.98	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$7.93	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$764.51	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$278.10	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$84.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$19.29	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$39.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$240.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$50.23	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$772.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$63.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$73.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	-($40.26)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$40.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$35.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$9.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$74.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$180.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$64.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$14.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$27.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$68.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$462.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$24.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$101.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Nov 2025 Bill Back	$12.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$13.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$3,535.09	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$1,412.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$148.14	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$25.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$36.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$7.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$42.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$16.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$120.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$352.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$13.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$44.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$16.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$352.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$75.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$33.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	-($36.99)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$870.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$9.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	-($9.99)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	-($49.96)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$9.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$69.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$254.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	-($609.15)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$110.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$177.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	-($47.96)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$454.16	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$5.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$39.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$373.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$93.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$1,017.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$245.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$287.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$296.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$183.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$1,008.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$35,545.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$82.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$2,098.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$41.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$35.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$3.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	-($288.55)	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$104.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
Nov 2025 Bill Back	$18,631.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490206	12/19/2025
12.16 Apparrel	$33.00	Supplies & Materials	Holly Larsen	Rigby	ID	309	12/19/2025

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
24328417120625	$99.90	Supplies & Materials	Mount Olympus	Dallas	TX	310	12/19/2025
Broulims12.27	$12.27	Supplies & Materials	Flinbders, Peggy	Rigby	ID	308	12/19/2025
Broulims23.31	$23.31	Supplies & Materials	Wray, Jilinda	Rigby	ID	313	12/19/2025
Costco 169.21	$169.21	Supplies & Materials	Stevenson, Michelle	Rigby	ID	312	12/19/2025
HobbyLobby46.80	$46.80	Supplies & Materials	Smith, Karlenn	Idaho Falls	ID	311	12/19/2025
Winco45.08	$45.08	Supplies & Materials	Flinbders, Peggy	Rigby	ID	308	12/19/2025
379941	$4,200.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	12/20/2025
379941	$5,246.66	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	12/20/2025
CP433519	$20,661.89	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	1/2/2026
CP433519	$7,030.82	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	1/2/2026
Reim.Mileage12.1.25	$56.45	In District Mileage Reimbursement	Douglas, Nathan J	Rigby	ID	97938	1/5/2026
Reim.Mileage12.1.25	$62.15	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	97939	1/5/2026
Reim.Mileage12.17.25	$19.20	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	97939	1/5/2026
12-6-25 Statement	$166.83	Supplies & Materials	Mount Olympus	Dallas	TX	1490214	1/5/2026
2512-067569 Alder	$60.93	Supplies & Materials	Intermountain Wood Products-IF	Idaho Falls	ID	1490213	1/5/2026
Boise trip dup refun	$100.00	FHLA Supplies	Cardenas Hernandez, Kevin Jesus	Rigby	ID	1490210	1/5/2026
Cheer Choreography	$100.00	Supplies & Materials	Dalling, Mandy	Rexburg	ID	1490211	1/5/2026
Hoodie replacement	$37.09	Supplies & Materials	Robinson, Tiffani	Rigby	ID	1490215	1/5/2026
Kiera Ferguson add	$185.00	Supplies & Materials	IDAHO MUSIC EDUCATORS ASSOCIATION	Rigby	ID	1490212	1/5/2026
V315426	$13.97	Supplies & Materials	Jefferson School District 251	Rigby	ID	1756	1/5/2026
V980399	$287.27	Supplies & Materials	Jefferson School District 251	Rigby	ID	1757	1/5/2026
16727 GBB to Lehi	$2,500.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490221	1/6/2026
17752 Cold spark pow	$175.00	Supplies & Materials	Marketable Media	Rigby	ID	1490218	1/6/2026
17753 Shootout shirt	$4,056.37	Supplies & Materials	Marketable Media	Rigby	ID	1490218	1/6/2026
3401 Estimate	$5,000.00	Supplies & Materials	Southern Recognition, Inc	Raleigh	NC	1490222	1/6/2026
49187 Cheer banners	$420.00	Supplies & Materials	Kettle Embroidery LLC	Rexburg	ID	1490217	1/6/2026
Band NYC refund	$655.00	Band Tours Supplies & Materials	Markham, Bennett	Rigby	ID	1490219	1/6/2026
Battle at the Border	$250.00	Supplies & Materials	PRESTON HIGH SCHOOL	PRESTON	ID	1490220	1/6/2026
Dance sponsor banner	$40.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1490216	1/6/2026
Wrestling banners	$530.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1490216	1/6/2026
Wrestling-Rollie Ln	$3,300.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490221	1/6/2026
40904643	$189.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97942	1/8/2026
40904644	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97942	1/8/2026
40904645	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97942	1/8/2026
40920684	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	97942	1/8/2026
40927392	$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97942	1/8/2026
40927393	$182.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97942	1/8/2026
40927394	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97942	1/8/2026
40938618	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	97942	1/8/2026
40953697	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97942	1/8/2026
40953697	$212.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97942	1/8/2026
40953698	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	97942	1/8/2026
Dec 2025-1124-00	$558.96	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97941	1/8/2026
Dec 2025-1125-00	$206.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	97941	1/8/2026
Reim.Mileage10.20.25	$162.95	In District Mileage Reimbursement	Campbell, Taunya Elaine	Rigby	ID	97940	1/8/2026
1105706 Vending	$300.88	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1490229	1/8/2026
9222838 proj metal	$272.62	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490227	1/8/2026
9222842 proj metal	$90.00	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490227	1/8/2026
9222852 proj metal	$486.11	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490227	1/8/2026
9225027 Grating	$2,500.00	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490227	1/8/2026
Ardis Nash Girls	$200.00	Supplies & Materials	Homedale High School	Homedale	ID	1490224	1/8/2026

Jefferson Joint School District 251 FY 2026 Expenditures

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Blacksnake Debate	$741.00	Supplies & Materials	POCATELLO HIGH SCHOOL	POCATELLO	ID	1490228	1/8/2026
Cooper D Lish Wrest	$125.00	Supplies & Materials	Marsh Valley High School	Arimo	ID	1490225	1/8/2026
FHLA Summit photo	$130.00	Supplies & Materials	Clayton, Sophie	Rigby	ID	1490223	1/8/2026
FHLA Summit photo	$130.00	Supplies & Materials	Vickers, Brinkley	Idaho Falls	ID	1490230	1/8/2026
Maverik Wrestling	$300.00	Supplies & Materials	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN	ID	1490226	1/8/2026
0000313966	$3,603.05	Supplies and Materials	BS&R Design & Supplies	Twin Falls	ID	97955	1/9/2026
0001	$1,040.50	Supplies	Harwood Elementary PTO	Rigby	ID	97966	1/9/2026
02177419-1	$54.00	Food	Grasmick Produce	Boise	ID	97964	1/9/2026
02184249	$3,186.75	Food	Grasmick Produce	Boise	ID	97964	1/9/2026
02184266	$577.80	Food	Grasmick Produce	Boise	ID	97964	1/9/2026
02186666	$1,261.75	Food	Grasmick Produce	Boise	ID	97964	1/9/2026
02186912	$2,109.45	Food	Grasmick Produce	Boise	ID	97964	1/9/2026
02186937	$765.20	Food	Grasmick Produce	Boise	ID	97964	1/9/2026
03	$904.00	Vendor Services	Sarah Dean	Rigby	ID	97995	1/9/2026
0866443-IN	$955.50	Custodial Supplies	MARC	Columbus	NE	97974	1/9/2026
10202331	$1,704.56	Telephone	Fusion, LLC	Pasadena	Ca	97963	1/9/2026
102412	$124.00	Attorney Fees	Anderson, Julian & Hull, LLP	Boise	ID	97950	1/9/2026
103-1	$2,377.50	Vendor Services	Bowcutt, Laurie Ann	Rigby	ID	97954	1/9/2026
1101990	$591.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97977	1/9/2026
1101990	$147.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	97977	1/9/2026
1101990	$1,505.70	Professional Services	National Benefit Service, LLC	Kansas City	MO	97977	1/9/2026
11526094	$695.20	Purchased Services	Direct Communications	Rockland	ID	97959	1/9/2026
1161	$403.18	Supplies	Webster, David	Rigby	ID	98005	1/9/2026
12489	$12,874.53	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	97968	1/9/2026
139	$17,680.00	Modernization-Interior	Wood Enterprises LLC	Idaho Falls	ID	98007	1/9/2026
140	$17,680.00	Modernization-Interior	Wood Enterprises LLC	Idaho Falls	ID	98007	1/9/2026
1407	$728.94	Maintenance Services Rigby High School	Pj's Garage LLC	Rigby	ID	97984	1/9/2026
141	$17,112.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	98007	1/9/2026
142	$2,662.50	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	98007	1/9/2026
142	$1,545.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	98007	1/9/2026
142	$815.50	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	98007	1/9/2026
142	$822.50	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	98007	1/9/2026
142	$8,075.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	98007	1/9/2026
142	$1,725.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	98007	1/9/2026
142	$3,550.00	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	98007	1/9/2026
142	$2,545.50	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	98007	1/9/2026
142	$767.50	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	98007	1/9/2026
142	$562.50	Building Construction-Roberts Gym	Wood Enterprises LLC	Idaho Falls	ID	98007	1/9/2026
155	$300.00	Medicaid Purchased Services	William Scott Ulrich	Idaho Falls	ID	98006	1/9/2026
168310	$13,064.26	Maintenance Services Farnsworth Middle School	Norcon Industries Inc.	Guadalupe	AZ	97980	1/9/2026
20253999	$1,727.95	Maintenance Services Rigby High School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	97992	1/9/2026
20254051	$12,676.60	Building Construction-Roberts Gym	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	97992	1/9/2026
20254079	$568.78	Maintenance Services Rigby Middle School	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	97992	1/9/2026
20254080	$3,309.70	Maintenance Services Early Childhood Center	Rocky Mountain Boiler, Inc.	Idaho Falls	ID	97992	1/9/2026
21-11250-2	$15,750.00	Medicaid Purchased Services	RelayHub, LLC	Boston	MA	97943	1/9/2026
216477	$163.93	Maintenance Services Jefferson High	Alpine Propane	Rexburg	ID	97946	1/9/2026
218401	$254.92	Maintenance Supplies Rigby High School	Alpine Propane	Rexburg	ID	97946	1/9/2026
218437	$1,943.50	Maintenance Supplies Roberts Elementary	Alpine Propane	Rexburg	ID	97946	1/9/2026
218447	$324.57	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	97946	1/9/2026
219075	$841.77	Maintenance Services Rigby Middle School	Alpine Propane	Rexburg	ID	97946	1/9/2026
2406-251	$7,301.00	SDE Assessment Fee Transportation 85	State Department of Education	Boise	ID	97999	1/9/2026

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2406-251	-($7,301.00)	SDE Assessment Fee Transportation 85	State Department of Education	Boise	ID	97999	1/9/2026
25-2588	$613.50	Purchased Services	Rhodehouse Construction, Inc.	Rigby	ID	97988	1/9/2026
25003340.00-6	$9,000.00	Modernization-HVAC	IMEG Consultants Corp	Rock Isaland	IL	97969	1/9/2026
251216-0003	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	97962	1/9/2026
25269	$250.00	Maintenance Services Early Childhood Center	Elite Roofing Systems	Rigby	ID	97960	1/9/2026
25357	$970.00	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25365	$180.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25378	$3,294.00	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
254	$848.36	Maintenance Services Rigby Middle School	Nelson Electric LLC	Rigby	ID	97978	1/9/2026
25563	$1,382.27	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25613	$330.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25614	$280.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25617	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25622	$305.42	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25624	$717.59	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25629	$135.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97997	1/9/2026
25630	$1,177.67	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25633	$683.28	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25634	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25635	$230.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25637	$180.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25639	$965.24	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98002	1/9/2026
25747	$3,965.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97997	1/9/2026
25778	$4,376.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97997	1/9/2026
25779	$495.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97997	1/9/2026
25813	$676.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97997	1/9/2026
26134	$875.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97997	1/9/2026
26151	$135.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	97997	1/9/2026
265680	$309.83	Maintenance Services Rigby Middle School	Alpine Propane	Rexburg	ID	97946	1/9/2026
31212	$230.00	Purchased Services	Prevent Fire Co	Pocatello	ID	97985	1/9/2026
31213	$230.00	Purchased Services	Prevent Fire Co	Pocatello	ID	97985	1/9/2026
31214	$181.99	Purchased Services	Prevent Fire Co	Pocatello	ID	97985	1/9/2026
31215	$181.99	Purchased Services	Prevent Fire Co	Pocatello	ID	97985	1/9/2026
31216	$215.00	Purchased Services	Prevent Fire Co	Pocatello	ID	97985	1/9/2026
31217	$200.00	Purchased Services	Prevent Fire Co	Pocatello	ID	97985	1/9/2026
3146098	$52.50	Maintenance Supplies	Rons Tire Inc.	RIGBY	ID	97993	1/9/2026
31610	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	98000	1/9/2026
35507298	$842.54	Food	Shamrock Foods Company	Seattle	WA	97996	1/9/2026
35507299	$511.60	Food	Shamrock Foods Company	Seattle	WA	97996	1/9/2026
37309053801-12.2025	$716.93	Natural Gas	Intermountain Gas Co.	Bismarck	ND	97970	1/9/2026
43495	$907.20	Maintenance Supplies Jefferson Elementary	Facilities Management eXpress, LLC	Columbus	OH	97961	1/9/2026
43495	$907.21	Maintenance Supplies Roberts Elementary	Facilities Management eXpress, LLC	Columbus	OH	97961	1/9/2026
43495	$907.21	Maintenance Supplies Midway Elementary	Facilities Management eXpress, LLC	Columbus	OH	97961	1/9/2026
43495	$907.21	Maintenance Supplies Cottonwood	Facilities Management eXpress, LLC	Columbus	OH	97961	1/9/2026
43495	$907.21	Maintenance Supplies Harwood Elementary	Facilities Management eXpress, LLC	Columbus	OH	97961	1/9/2026
43495	$907.21	Maintenance Supplies South Fork Elementary	Facilities Management eXpress, LLC	Columbus	OH	97961	1/9/2026
43495	$907.21	Maintenance Supplies Ealry Childhood Center	Facilities Management eXpress, LLC	Columbus	OH	97961	1/9/2026
43495	$907.21	Maintenance Supplies Rigby Middle School	Facilities Management eXpress, LLC	Columbus	OH	97961	1/9/2026
43495	$907.21	Maintanance Supplies Farnsworth Middle School	Facilities Management eXpress, LLC	Columbus	OH	97961	1/9/2026
43495	$907.21	Maintenance Supplies Rigby High School	Facilities Management eXpress, LLC	Columbus	OH	97961	1/9/2026
43495	$907.21	Maintenance Supplies Jefferson High	Facilities Management eXpress, LLC	Columbus	OH	97961	1/9/2026

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4423	$26,278.30	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97948	1/9/2026
4424	$544.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97948	1/9/2026
4425	$333.13	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	97948	1/9/2026
5080	$43.32	Maintenance Supplies Rigby High School	Purdy Enterprises	Boise	ID	97986	1/9/2026
6 App 6	$318,228.11	Building Construction-RHS Athletic Facility	Headwater Construction Company	Rexburg	ID	97967	1/9/2026
700052	$2,883.14	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97994	1/9/2026
700053	$2,543.30	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97994	1/9/2026
700054	$3,135.28	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	97994	1/9/2026
7492310	$58,500.00	Technology	Peak Alarm Company, Inc.	Dallas	TX	97983	1/9/2026
7512124	$11,919.96	Building Construction-RHS Athletic Facility	Peak Alarm Company, Inc.	Dallas	TX	97983	1/9/2026
8121	$2,500.00	Bank Fees	Zions Bank-Public Finance	Salt Lake City	UT	98009	1/9/2026
871899520	$557.07	Maintenance Services Rigby Middle School	Kone Inc.	Pasadena	CA	97972	1/9/2026
871899520	$557.08	Maintenance Services Rigby High School	Kone Inc.	Pasadena	CA	97972	1/9/2026
89415290007897	$369.86	Food	Bimbo Bakeries USA	Boston	MA	97953	1/9/2026
89415290007934	$21.60	Food	Bimbo Bakeries USA	Boston	MA	97953	1/9/2026
90506348	$8,010.54	Maintenance Services Rigby High School	Carrier Corporation	Chicago	IL	97956	1/9/2026
90509893	$977.50	Maintenance Services Rigby High School	Carrier Corporation	Chicago	IL	97956	1/9/2026
9425641	$3,424.15	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97979	1/9/2026
9434186	$1,658.82	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	97979	1/9/2026
97144149	$9,239.30	Software Support	Softchoice	Chicago	IL	97998	1/9/2026
97144149	$7,488.00	Software Support	Softchoice	Chicago	IL	97998	1/9/2026
AD#700395	$57.65	Business Services	Jefferson Star	Pocatello	ID	97971	1/9/2026
AD#702083	$153.20	Business Services	Jefferson Star	Pocatello	ID	97971	1/9/2026
AR14391939	$505.00	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14392642	$5.00	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14393090	$888.71	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14393090	$745.14	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14393090	$613.83	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14393090	$6.51	Maintenance Copier	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419265	$122.30	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419309	$286.04	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419364	$91.32	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419364	$6.08	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419364	$57.50	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419502	$258.79	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419829	$55.38	Copier/Lease	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419829	$345.14	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419830	$277.78	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419831	$467.59	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419832	$105.77	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419832	$318.46	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419832	$1,054.05	Copier Leases	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14419832	$7.87	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14427526	$259.54	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14427526	$351.04	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14427527	$9.62	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14433205	$18.94	Supplies & Materials	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14439235	$187.13	Transportation Copier Costs	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14446467	$11.51	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14451429	$100.00	General Supplies	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14460134	$100.00	Supplies & Materials	DEX imaging	Clearwater	FL	97958	1/9/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AR14461282	$61.58	General Supplies & Materials	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14461811	$100.00	General Supplies & Materials	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14469182	$1,292.55	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14482083	$7.00	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14486506	$251.69	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14493245	$92.77	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14493261	$620.40	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14493283	$74.98	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14493283	$260.94	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14505644	$10.00	General Supplies & Materials	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14508211	$114.45	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14515265	$390.67	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14515265	-($10.00)	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14515276	$350.02	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14515276	-($10.00)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14529135	$913.91	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14529135	-($10.00)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14546633	$41.92	Copier Leases	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14546633	-($10.00)	Copier Leases	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14546657	$81.13	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14546657	$66.67	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14546657	$487.72	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14546657	-($10.00)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14546657	$10.73	Maintenance Copier	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14563661	$100.01	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14563661	-($10.00)	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14563662	$157.71	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14563662	-($10.00)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14574067	$177.39	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14574067	-($10.00)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14574068	$235.18	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
AR14574068	-($10.00)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	97958	1/9/2026
Assessment 2026	$138.00	Purchased Services	Rigby Canal Company	Rigby	ID	97989	1/9/2026
December 2025	$156.03	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97947	1/9/2026
December 2025	$156.03	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97947	1/9/2026
December 2025	$172.77	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97947	1/9/2026
December 2025	$172.77	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	97947	1/9/2026
December 2025	$4,125.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97949	1/9/2026
December 2025	$4,070.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97949	1/9/2026
December 2025	$4,125.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97949	1/9/2026
December 2025	$4,125.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	97949	1/9/2026
December 2025	$2,175.00	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	97951	1/9/2026
December 2025	$19,273.48	Food	Meadow Gold Dairies Inc.	Pasadena	CA	97976	1/9/2026
December 2025	$6,761.29	Vendor Services	Riverside Service Group	Idaho Falls	ID	97991	1/9/2026
December 2025	$4,241.14	Vendor Services	Riverside Service Group	Idaho Falls	ID	97991	1/9/2026
December 2025	$4,587.21	Vendor Services	Riverside Service Group	Idaho Falls	ID	97991	1/9/2026
December 2025	$2,690.31	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	98001	1/9/2026
December 2025	$2,217.04	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	98001	1/9/2026
December 2025	$2,302.07	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	98001	1/9/2026
December 2025	$1,868.67	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	98001	1/9/2026
DFS080239	$6,175.00	Maintenance Services Harwood Elementary	3-D Fire Protection	Idaho Falls	ID	97944	1/9/2026

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DFS080240	$1,676.00	Maintenance Services Rigby High School	3-D Fire Protection	Idaho Falls	ID	97944	1/9/2026
DFS080622	$1,922.00	Maintenance Services Farnsworth Middle School	3-D Fire Protection	Idaho Falls	ID	97944	1/9/2026
DFS080623	$1,509.00	Maintenance Services South Fork Elementary	3-D Fire Protection	Idaho Falls	ID	97944	1/9/2026
DFS081267	$255.00	Maintenance Services Farnsworth Middle School	3-D Fire Protection	Idaho Falls	ID	97944	1/9/2026
DFS081315	$255.00	Professional Services Jefferson Elementary	3-D Fire Protection	Idaho Falls	ID	97944	1/9/2026
IN167718	$8,912.51	State Technology Supplies	VLCM	Salt Lake City	UT	98003	1/9/2026
IN167870	$956.25	State Technology Supplies	VLCM	Salt Lake City	UT	98003	1/9/2026
INV167425	$319.50	Family Liaison Supplies	95 Percent Group LLC	Lincolnshire	IL	97945	1/9/2026
INV66431	$1,760.00	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	97952	1/9/2026
INV66431	$795.00	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	97952	1/9/2026
INV66431	$4,883.00	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	97952	1/9/2026
INV66431	$390.00	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	97952	1/9/2026
INV66431	$172.00	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	97952	1/9/2026
INV66431	$550.00	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	97952	1/9/2026
INV66431	$2,496.00	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	97952	1/9/2026
INV66431	$516.00	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	97952	1/9/2026
INV66431	$1,650.00	SPFF RHS Student Occupied	Audio Enhancement	West Jordan	UT	97952	1/9/2026
INV66432	$1,760.00	Building Construction-Roberts Gym	Audio Enhancement	West Jordan	UT	97952	1/9/2026
JEFtoRHSAthle12.8.25	$225.00	RHS Boys Baseball	Rigby High School	RIGBY	ID	97990	1/9/2026
L104668-IN	$11.00	Immersion Program Supplies	Language Testing International, Inc	New York	NY	97973	1/9/2026
L104668-IN	$39.00	Advanced Opportunities Services	Language Testing International, Inc	New York	NY	97973	1/9/2026
November 2025	$13,034.00	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	97987	1/9/2026
Pizza 12.9.2025	$149.25	Food	Papa Kelsey	RIGBY	ID	97982	1/9/2026
Pizza 12.9.2025	$149.25	Food	Papa Kelsey	RIGBY	ID	97982	1/9/2026
Pizza 12.9.2025	$248.75	Food	Papa Kelsey	RIGBY	ID	97982	1/9/2026
Reim.L.Hansen	$25.00	Advanced Opportunities Services	Hansen, Nacy	Rigby	ID	97965	1/9/2026
Reim.RHSConstruction	$148.21	CTE Supplies Building Construction	Rigby High School	RIGBY	ID	97990	1/9/2026
Reim.RHSScience12.25	$937.95	Science Department	Rigby High School	RIGBY	ID	97990	1/9/2026
Reim.RHSVend1.5.26	$4,900.00	General Supplies	Rigby High School	RIGBY	ID	97990	1/9/2026
Reim.RHSVend12.12.25	$5,133.60	General Supplies	Rigby High School	RIGBY	ID	97990	1/9/2026
Reim.RHSVend12.16.25	$4,922.00	General Supplies	Rigby High School	RIGBY	ID	97990	1/9/2026
ReimRHSVend101725	$3,705.03	General Supplies	Rigby High School	RIGBY	ID	97990	1/9/2026
RES-SouthCafKitchen	$39,640.00	Building Construction-Roberts Gym	Cherry Glass and Aluminum	Idaho Falls	ID	97957	1/9/2026
RESCafeteria	$15,248.57	Building Construction-Roberts Gym	Cherry Glass and Aluminum	Idaho Falls	ID	97957	1/9/2026
RESClassrooms	$38,121.43	Building Construction-Roberts Gym	Cherry Glass and Aluminum	Idaho Falls	ID	97957	1/9/2026
RESMainEnterance	$20,275.00	Building Construction-Roberts Gym	Cherry Glass and Aluminum	Idaho Falls	ID	97957	1/9/2026
RN26572	$5,184.51	Software Support	MCCI	St. Louis	MO	97975	1/9/2026
Series2010C 12.15.25	$600.00	Bank Fees	Zions Bank Corporate Trust	Boise	ID	98008	1/9/2026
Speech&DebatePD	$126.00	Transportation Travel & Training 50	Oliverson, Spencer	Rigby	ID	97981	1/9/2026
VE2YG-00	$393.00	Supplies and Materials	WCP Solutions	Seattle	WA	98004	1/9/2026
Tanks & Backpacks	$322.00	Supplies & Materials	Dana Quinton	Rigby	ID	601	1/9/2026
5807	$991.00	Purchased Services	Northwest Graphics	Salt Lake City	UT	316	1/9/2026
Banner 7th GBB	$110.00	Supplies & Materials	Heidi Freeman	Rigby	ID	315	1/9/2026
DI Reimbursement	$27.03	Supplies & Materials	Bates, Briana	Rexburg	ID	314	1/9/2026
Elite Reimbursement	$205.67	Supplies & Materials	Sorensen, Tiffany	Rigby	ID	318	1/9/2026
ICDC $25	$25.00	Supplies & Materials	Sorensen, Tiffany	Rigby	ID	318	1/9/2026
ID FCCLA 26 District	$18.00	Purchased Services	Rigby High School	RIGBY	ID	317	1/9/2026
Jiffy Reimbursement	$69.32	Supplies & Materials	Sorensen, Tiffany	Rigby	ID	318	1/9/2026
12/31/2025 1	$14.78	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 10	$13.61	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 100	$77.13	6th Grade Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 1000	$172.61	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1001	$8.48	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1002	$18.54	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1003	$199.18	Elementary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1004	$3.18	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1005	$4.80	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1006	$87.92	8th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1007	$30.00	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1008	$165.18	Elementary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1009	$259.80	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 101	$529.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1010	$199.18	Elementary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1011	$75.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1012	$7.43	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1013	$29.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1014	$27.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1015	$140.54	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1016	$529.34	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1017	$21.20	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1018	$1,169.50	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1019	$165.18	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 102	$7.49	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1020	$53.85	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1021	$24.04	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1022	$136.90	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1023	$20.79	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1024	$52.94	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1025	$15.80	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1026	$199.18	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1027	$165.18	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1028	$237.60	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1029	$217.78	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 103	$12.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1030	$71.28	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1031	$22.24	Becky Birch	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1032	$78.92	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1033	$1,734.37	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1034	$490.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1035	$48.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1036	$3.05	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1037	$15.90	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1038	$26.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1039	$130.05	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 104	$8.46	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1040	$207.48	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1041	$199.18	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1042	$93.38	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1043	$618.00	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1044	$74.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1045	$89.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1046	$23.45	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 1047	$12.96	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1048	$84.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1049	$64.00	Homeless Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 105	-($52.98)	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1050	$1.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1051	$125.69	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1052	$80.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1053	$3.98	Bowden, Karlene	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1054	$1,350.00	Routing Software 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1055	$283.52	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1056	$5.99	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1057	$390.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1058	$69.70	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1059	$2,709.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 106	$45.73	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1060	$14.62	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1061	$54.36	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1062	$78.16	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1063	$2.87	Bowden, Karlene	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1064	$10.19	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1065	$165.87	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1066	$89.21	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1067	$641.25	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1068	$111.94	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1069	$278.00	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 107	$113.84	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1070	$67.24	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1071	$382.28	Elementary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1072	$1,146.84	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1073	$1,581.75	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1074	$45.99	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1075	$104.83	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1076	$105.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1077	$416.28	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1078	$0.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1079	$129.85	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 108	$321.85	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1080	$60.00	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1081	$4.44	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1082	$41.82	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1083	$90.90	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1084	$6.25	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1085	$10.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1086	$9.90	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1087	$34.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1088	$144.92	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1089	$625.06	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 109	$317.08	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1090	$24.37	Fernanda Webb	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1091	$67.83	Katie Lemire	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1092	$317.99	ROHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 1093	$10.35	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1094	$39.96	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1095	$20.26	Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1096	$27.43	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1097	$8.40	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1098	$99.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 1099	$8.46	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 11	$180.07	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 110	$33,258.72	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 111	$20.73	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 112	$375.00	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 113	$375.00	6th Grade Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 114	$45,350.69	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 115	$100.05	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 116	$317.67	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 117	$95.47	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 118	$383.20	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 119	-($6.80)	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 12	$16.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 120	$78.25	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 121	$58.66	Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 122	$58.22	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 123	$7.95	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 124	$874.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 125	$16.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 126	$54.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 127	$20.00	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 128	$158.41	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 129	$14.78	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 13	$55.04	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 130	$63.57	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 131	$31.69	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 132	$31.77	JV Tournaments	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 133	$45.94	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 134	$21.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 135	$1,120.74	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 136	$14.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 137	$39.75	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 138	$48.55	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 139	$109.93	Food Pantry	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 14	$68.75	Bill To House/Construction	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 140	$10.00	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 141	$8,318.75	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 142	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 143	$136.00	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 144	$28.49	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 145	$28.61	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 146	-($42.00)	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 147	$2,096.15	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 148	-($5.51)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 149	$2,200.00	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 15	$15.37	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 150	$96.56	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 151	$9.17	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 152	$61.03	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 153	$43.84	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 154	$20.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 155	$95.55	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 156	$71.01	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 157	$15.02	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 158	$6.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 159	$30.58	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 16	$70.96	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 160	$78.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 161	$119.92	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 162	$600.00	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 163	$9.65	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 164	$61.77	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 165	$8.83	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 166	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 167	$51.94	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 168	$19.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 169	$25.08	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 17	$222.75	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 170	$72.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 171	$64.34	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 172	$1,633.76	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 173	$38.13	National Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 174	$503.88	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 175	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 176	$18.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 177	$6.96	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 178	$65.68	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 179	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 18	$21.81	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 180	$19.46	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 181	$10.35	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 182	$22.80	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 183	$94.04	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 184	$9.49	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 185	$10.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 186	$97.34	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 187	$11.28	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 188	$45.33	Eleanor Sarmiento	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 189	$114.48	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 19	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 190	$33.26	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 191	$402.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 192	$15.38	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 193	$55.37	Mary Melinda Morris	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 194	$67.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 195	$5.12	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 196	$1,263.18	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 197	$6.18	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 198	$929.21	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 199	$1,677.66	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 2	$0.83	Harwood Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 20	$24.26	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 200	$691.27	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 201	$2.28	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 202	$949.07	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 203	$9.99	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 204	$10.08	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 205	$50.00	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 206	$29.56	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 207	$268.42	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 208	$1.92	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 209	$46.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 21	$84.78	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 210	$9.28	Fernanda Webb	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 211	$153.38	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 212	$10.60	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 213	$349.15	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 214	$97.39	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 215	$66.26	Band	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 216	$189.48	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 217	$300.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 218	$100.00	Maria Teresa Rodriguez Madin	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 219	$7.19	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 22	$90.68	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 220	$2.81	Harwood Maria Rodriquez Malin	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 221	$257.32	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 222	$72.27	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 223	$9.67	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 224	$196.87	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 225	$227.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 226	$389.66	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 227	$3.99	Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 228	$58.84	6th Grade Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 229	$44.47	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 23	$519.55	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 230	$279.19	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 231	$1,301.07	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 232	-($116.51)	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 233	$3.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 234	$37.34	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 235	$1,704.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 236	$127.96	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 237	$112.53	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 238	$98.99	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 239	$2,124.56	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 24	$23.75	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 240	$16.99	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 241	$27.37	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 242	$34.99	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 243	$3.83	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 244	$774.21	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 245	$58.62	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 246	$96.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 247	$14.84	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 248	$207.11	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 249	$54.90	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 25	$14.24	Mary Melinda Morris	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 250	$8.43	Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 251	$60.88	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 252	$37.98	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 253	$3,808.89	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 254	$31.93	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 255	$8.55	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 256	$86.79	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 257	$39.54	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 258	$13.78	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 259	$48.38	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 26	$7.90	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 260	$18.50	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 261	$722.69	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 262	$404.97	Football	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 263	$11.00	2nd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 264	$19.88	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 265	$525.00	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 266	$62.82	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 267	$27.16	Custodial Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 268	$43.49	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 269	$105.46	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 27	$13.99	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 270	$152.00	RAD Fund	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 271	$36.39	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 272	$7,500.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 273	$43.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 274	$16.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 275	$31.80	Custodial Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 276	$24.35	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 277	$71.76	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 278	$177.90	D&D Club	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 279	$10.87	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 28	$75.50	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 280	$69.01	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 281	$37.98	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 282	$117.05	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 283	$195.51	ROHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 284	$22.40	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 285	$20.65	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 286	$39.90	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 287	$83.67	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 288	$7.99	Jessica Hill	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 289	$17.66	Football	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 29	$178.10	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 290	$57.77	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 291	$198.15	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 292	$11.83	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 293	$15.01	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 294	$204.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 295	$5.30	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 296	$4.99	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 297	$8,906.66	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 298	$27.54	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 299	$37.72	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 3	$535.16	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 30	-($1,120.54)	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 300	$20.31	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 301	$9.95	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 302	$14.31	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 303	$21.14	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 304	$5.92	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 305	$1,332.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 306	$1,433.17	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 307	$33.92	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 308	$109.14	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 309	$9.01	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 31	$25.02	Harwood Thayne Andrus	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 310	$61.80	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 311	$149.00	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 312	$27.98	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 313	$6.50	Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 314	$328.85	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 315	$84.55	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 316	$41.89	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 317	$15.99	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 318	$26.98	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 319	$55.73	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 32	$207.92	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 320	$23.57	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 321	$15.64	ROHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 322	$729.24	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 323	$47.83	Eleanor Sarmiento	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 324	$55.61	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 325	$13.99	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 326	$88.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 327	$300.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 328	$14.78	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 329	$52.04	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 33	$7.19	Mary Melinda Morris	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 330	$107.88	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 331	$518.70	Peterson-Music	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 332	$23.38	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 333	$6.00	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 334	$13.25	RMS Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 335	$5.87	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 336	-($10.74)	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 337	$21.18	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 338	$52.99	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 339	$221.04	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 34	$14.94	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 340	$4.10	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 341	-($17.50)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 342	$22.25	5th Grade EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 343	$117.29	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 344	$78.60	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 345	$139.69	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 346	$115.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 347	$29.94	Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 348	$15.99	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 349	$80.64	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 35	$27.25	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 350	$158.07	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 351	$133.41	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 352	$430.54	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 353	$61.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 354	$8.84	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 355	$4,731.36	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 356	$26.86	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 357	$1,281.80	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 358	$14.99	Kylie Walker	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 359	$164.76	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 36	$889.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 360	$88.91	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 361	$22.65	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 362	$153.83	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 363	$39.01	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 364	$396.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 365	$116.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 366	$25.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 367	$19.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 368	$1,396.13	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 369	$111.28	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 37	$167.52	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 370	$6.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 371	$1,190.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 372	$450.00	IDLA FUND	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 373	$200.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 374	$3,360.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 375	$49.58	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 376	$130.55	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 377	$76.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 378	$32.05	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 379	$24.91	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 38	$1,357.64	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 380	$3,000.15	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 381	$11.65	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 382	$8.24	Kelland, Sydni	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 383	$7.57	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 384	$38.78	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 385	$34.94	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 386	$40.70	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 387	$54.34	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 388	$826.76	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 389	$9.29	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 39	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 390	$16.77	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 391	$2.92	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 392	$33.96	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 393	$872.12	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 394	$237.75	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 395	$43.18	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 396	$35.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 397	$35.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 398	$37.00	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 399	$98.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 4	$0.83	Harwood Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 40	$17.28	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 400	$109.88	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 401	$3,559.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 402	$12.57	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 403	$77.15	FCCLA Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 404	$36.49	5th Grade EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 405	$3.68	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 406	$39.83	E Sports	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 407	$96.39	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 408	$8.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 409	$19.22	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 41	$58.62	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 410	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 411	$32.83	RMS Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 412	$123.64	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 413	$234.96	P.E. Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 414	$70.41	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 415	$181.76	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 416	$51.79	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 417	$219.22	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 418	$12.26	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 419	$118.17	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 42	$12.49	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 420	$53.25	Kelland, Sydni	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 421	$30.11	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 422	$101.83	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 423	$54.98	1st Grade	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 424	$28.80	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 425	$82.78	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 426	$395.20	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 427	$34.42	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 428	$80.51	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 429	$10.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 43	$20.97	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 430	$28.56	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 431	$807.26	JV Tournaments	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 432	$20.89	Interact Club	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 433	$160.00	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 434	$1,297.50	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 435	$16.67	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 436	$65.13	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 437	$20.84	Trans Supplies for RSD	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 438	$12.95	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 439	$41.48	Life Skills Supplies RHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 44	$133.59	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 440	-($157.01)	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 441	$41.82	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 442	$18.57	5th Grade EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 443	$75.03	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 444	$24.27	Linda Palmer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 445	$73.95	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 446	$534.30	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 447	$125.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 448	$102.27	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 449	$728.94	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 45	$20.00	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 450	$159.72	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 451	$33.26	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 452	$12.30	Kelland, Sydni	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 453	$122.68	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 454	$32.94	Business Tech	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 455	$30.38	Teacher Lunch-Corona	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 456	$1,612.05	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 457	$48.66	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 458	$19.75	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 459	$30.29	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 46	$20.00	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 460	$21.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 461	$131.11	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 462	$72.08	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 463	$2,028.25	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 464	$39.18	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 465	$86.84	SFE Phillips	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 466	$114.92	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 467	$145.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 468	$39.17	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 469	$25.94	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 47	$18.59	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 470	$10.52	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 471	$1.20	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 472	$27.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 473	$14.46	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 474	$37.02	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 475	$2,072.18	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 476	$127.28	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 477	$19.90	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 478	$3.98	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 479	$93.42	Hardman, Michael	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 48	$2,000.00	Routing Software 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 480	$458.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 481	$125.00	GT Identification and Training Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 482	$61.12	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 483	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 484	$185.38	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 485	$227.98	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 486	$13.75	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 487	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 488	$10.73	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 489	$58.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 49	$590.00	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 490	$93.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 491	$10.14	Custodial Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 492	$21.19	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 493	$208.69	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 494	$567.21	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 495	$9.78	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 496	-($153.70)	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 497	$158.75	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 498	$9.99	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 499	$42.87	April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 5	$26.50	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 50	$57.32	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 500	$28.52	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 501	$299.70	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 502	$98.52	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 503	$346.61	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 504	$12.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 505	-($66.67)	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 506	$60.40	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 507	$63.60	D&D Club	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 508	$66.99	3rd Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 509	$23.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 51	$15.98	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 510	$1,040.34	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 511	$650.52	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 512	$1,191.58	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 513	$12.48	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 514	$11.70	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 515	$3,641.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 516	$51.87	McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 517	$146.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 518	$40.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 519	$17.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 52	$16,629.36	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 520	$88.55	Mary Melinda Morris	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 521	$1.66	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 522	$23.31	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 523	$3.38	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 524	$28.78	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 525	$8.77	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 526	$15.88	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 527	$20.62	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 528	$57.57	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 529	$189.68	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 53	$92.13	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 530	$47.60	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 531	$509.38	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 532	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 533	$153.70	Board Travel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 534	$1,258.72	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 535	$55.69	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 536	$73.62	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 537	$23.03	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 538	$92.48	6th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 539	$40.02	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 54	$832.14	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 540	$213.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 541	$59.68	FMS Bosh, Rachelle	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 542	$627.88	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 543	$20.64	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 544	$93.45	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 545	$71.16	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 546	$18.00	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 547	$7.84	Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 548	$29.36	Andrea Eberhard	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 549	$45.75	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 55	$81.00	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 550	$20.97	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 551	$415.68	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 552	$158.05	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 553	$12.38	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 554	$20.14	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 555	$10.20	Social Studies 8th	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 556	$8.77	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 557	$193.79	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 558	$36.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 559	$23.51	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 56	$208.92	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 560	$16.79	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 561	$25.15	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 562	$79.29	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 563	$3.98	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 564	-($1,396.50)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 565	$66.67	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 566	$55.12	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 567	$47.65	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 568	$167.48	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 569	$60.76	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 57	$129.94	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 570	$218.25	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 571	$24.45	Custodial Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 572	$25.75	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 573	$190.57	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 574	$112.14	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 575	$174.88	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 576	$2,771.30	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 577	$51.90	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 578	$480.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 579	$153.30	Bill To Biology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 58	$119.39	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 580	$14.88	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 581	$32.70	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 582	$9.40	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 583	$13.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 584	$19.99	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 585	$61.69	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 586	$80.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 587	$23.99	FMS Christiansen, Chandler	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 588	$106.49	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 589	$149.95	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 59	$31.20	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 590	$65.57	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 591	$4.88	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 592	$1,788.60	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 593	$53.49	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 594	$2.12	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 595	$41.82	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 596	$22.42	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 597	$196.63	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 598	$2.11	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 599	$36.55	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 6	$745.91	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 60	$22.24	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 600	$26.28	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 601	$135.04	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 602	$70.84	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 603	$12.37	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 604	$3,906.39	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 605	-($229.00)	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 606	$249.70	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 607	$29.01	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 608	$714.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 609	$78.79	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 61	$41.20	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 610	$19.58	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 611	$46.11	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 612	$1,039.50	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 613	$25.98	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 614	$4.74	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 615	$6.19	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 616	$316.72	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 617	$21.22	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 618	$29.68	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 619	$5.78	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 62	$522.69	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 620	$398.20	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 621	$112.88	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 622	$11.66	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 623	$18.99	Math	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 624	$26.85	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 625	$52.56	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 626	$420.28	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 627	$409.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 628	$148.40	Football	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 629	$6.34	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 63	$302.47	JV Tournaments	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 630	$23.04	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 631	$9.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 632	$232.90	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 633	$232.90	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 634	$232.90	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 635	$232.90	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 636	$232.90	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 637	$232.90	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 638	$232.90	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 639	$232.90	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 64	$14.70	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 640	$232.90	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 641	$232.99	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 642	$31.78	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 643	$125.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 644	$665.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 645	$40.98	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 646	$360.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 647	$45.23	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 648	$52.56	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 649	$42.34	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 65	$259.98	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 650	$69.88	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 651	$151.32	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 652	$19.15	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 653	$44.99	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 654	$45.66	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 655	$9.49	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 656	$449.90	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 657	$2.85	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 658	$25.19	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 659	$27.87	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 66	$206.93	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 660	$154.91	Bill To House/Construction	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 661	$123.47	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 662	$276.56	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 663	-($409.98)	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 664	$123.92	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 665	$19.00	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 666	$546.70	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 667	$59.32	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 668	$4.74	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 669	$85.77	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 67	$140.43	6th Grade Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 670	$69.38	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 671	$32.09	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 672	$37,192.10	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 673	$116.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 674	$62.99	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 675	$0.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 676	$9.47	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 677	$17.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 678	$110.25	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 679	$104.20	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 68	$46.02	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 680	$77.44	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 681	$25.98	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 682	$264.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 683	$9.60	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 684	$36.40	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 685	$1,696.40	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 686	$19.95	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 687	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 688	$90.80	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 689	$5.19	Juo Fang Lian EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 69	$144.71	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 690	$1.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 691	$39.96	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 692	$349.10	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 693	$32.40	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 694	-($50.86)	Andrea Eberhard	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 695	$96.60	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 696	$50.91	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 697	$960.71	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 698	$93.55	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 699	$4.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 7	$31.02	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 70	$145.65	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 700	$21.98	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 701	$229.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 702	$325.15	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 703	$50.86	Andrea Eberhard	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 704	$350.00	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 705	$75.88	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 706	$482.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 707	$293.79	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 708	$12.40	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 709	$5.83	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 71	$39.07	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 710	$688.75	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 711	$39.36	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 712	$11.25	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 713	$14.99	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 714	$56.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 715	$554.74	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 716	$413.00	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 717	$251.30	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 718	$49.68	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 719	$9.51	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 72	$4.81	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 720	$14.83	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 721	$13.77	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 722	$2.89	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 723	$217.26	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 724	$21.28	Katelynn Lowry	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 725	$33.36	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 726	$55.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 727	$30.48	Taylor, Helene	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 728	$5.88	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 729	$20.44	Mary Melinda Morris	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 73	$732.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 730	$46.56	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 731	$26.32	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 732	$38.90	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 733	$23.20	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 734	$46.47	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 735	$69.45	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 736	$21.04	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 737	$21.97	Behavior Fund Balance	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 738	$62.62	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 739	$9.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 74	$244.22	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 740	$13.25	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 741	$66.40	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 742	$28.62	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 743	$110.19	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 744	$160.86	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 745	$20.11	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 746	$5.29	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 747	$42.98	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 748	$17.84	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 749	$76.38	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 75	$64.52	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 750	$129.13	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 751	$15.94	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 752	$44.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 753	$27.99	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 754	$92.94	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 755	$280.61	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 756	$11.66	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 757	$269.19	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 758	$26.27	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 759	$213.45	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 76	$54.59	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 760	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 761	$74.27	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 762	$8.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 763	$1,318.69	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 764	$30.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 765	$34.48	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 766	$7.95	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 767	$34.98	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 768	$22.86	Health Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 769	$34.92	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 77	$159.19	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 770	$23.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 771	$2.51	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 772	$343.50	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 773	$457.94	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 774	$40.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 775	$13.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 776	$17.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 777	$5.99	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 778	$15.99	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 779	$13.13	SFE Phillips	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 78	$614.41	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 780	$25.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 781	$137.27	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 782	$37.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 783	$386.95	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 784	$19.81	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 785	$217.32	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 786	$4.74	Sonya Baisch	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 787	-($26.88)	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 788	$214.16	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 789	$6.34	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 79	$57.14	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 790	-($22.97)	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 791	$20.64	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 792	$15.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 793	$46.78	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 794	$156.67	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 795	$26.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 796	$25.00	GT Identification and Training Grant	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 797	$22.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 798	$22.08	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 799	$131.34	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 8	$29.99	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 80	$12.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 800	$10.57	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 801	$32.83	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 802	$215.27	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 803	$17.35	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 804	$66.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 805	$34.95	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 806	$34.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 807	$429.30	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 808	$290.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 809	$167.94	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 81	$64.75	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 810	$35.98	Behavior Fund Balance	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 811	$23.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 812	$68.04	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 813	$359.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 814	$40.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 815	-($59.53)	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 816	$10.31	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 817	$22.97	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 818	$36.24	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 819	$248.32	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 82	$322.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 820	$139.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 821	$252.69	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 822	$56.95	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 823	$85.58	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 824	$33.55	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 825	$12.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 826	$312.38	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 827	$28.44	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 828	$728.84	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 829	$22.86	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 83	$719.08	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 830	$27.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 831	$113.78	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 832	$132.94	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 833	$23.64	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 834	$271.36	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 835	$519.96	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 836	$173.90	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 837	$107.88	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 838	$36.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 839	$16.91	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 84	$13.12	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 840	$290.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 841	$53.97	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 842	$36.00	FCCLA Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 843	$130.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 844	$8.99	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 845	$84.03	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 846	$34.58	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 847	$110.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 848	$1,393.80	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 849	$87.36	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 85	$256.45	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 850	$8.54	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 851	$8.54	Student Council 8th Gr	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 852	$128.49	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 853	$112.02	RHS Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 854	$116.92	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 855	$929.06	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 856	$47.95	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 857	$31.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 858	$18.69	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 859	$19.06	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 86	$175.39	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 860	$28.52	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 861	$50.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 862	$21.38	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 863	$46.93	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 864	$69.67	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 865	$74.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 866	$31.48	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 867	$415.42	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 868	$2,570.80	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 869	$182.29	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 87	$50.38	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 870	$2.12	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 871	$26.99	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 872	$162.68	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 873	$35.92	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 874	$7.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 875	$37.39	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 876	$20.70	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 877	$21.45	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 878	$2,339.40	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 879	$548.75	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 88	$26.34	Football	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 880	$41.83	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 881	$414.03	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 882	$40.25	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 883	$100.00	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 884	$115.84	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 885	$253.75	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 886	$17.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 887	$68.59	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 888	$46.85	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 889	$12.98	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 89	$10.26	Kelland, Sydni	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 890	$105.41	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 891	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 892	$51.07	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 893	$72.04	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 894	$357.00	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 895	$6.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 896	$23.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 897	$674.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 898	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 899	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 9	$23.98	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 90	$100.52	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 900	$1,590.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 901	$37.45	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 902	$97.60	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 903	$39.86	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 904	$525.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 905	$125.82	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 906	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 907	$114.19	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 908	$137.46	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 909	$13.76	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 91	$463.50	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 910	$525.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 911	$548.63	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 912	$10.75	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 913	$45.46	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 914	$206.00	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 915	$37.56	6th Grade Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 916	$883.90	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 917	$34.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 918	$1,590.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 919	$64.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 92	$33,258.72	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 920	$58.02	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 921	$33.64	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 922	$25.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 923	$21.13	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 924	$47.44	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 925	$14.96	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 926	$159.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 927	$26.88	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 928	$67.83	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 929	$122.60	Davie, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 93	$21.57	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 930	$59.90	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 931	$23.85	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 932	-($14.95)	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 933	$44.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 934	$13.00	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 935	$14.99	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 936	$0.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 937	$36.76	Behavior	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 938	$185.15	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 939	$1,824.64	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 94	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 940	$204.88	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 941	$73.66	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 942	$412.00	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 943	$69.50	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 944	$8.88	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 945	$4.97	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 946	$655.62	Library	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 947	$79.24	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 948	$120.42	Food	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 949	$37.94	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 95	$168.49	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 950	$3,447.13	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 951	$52.98	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 952	$15.71	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 953	$7.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 954	$412.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 955	$70.13	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 956	$70.93	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 957	$921.40	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 958	$21.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 959	$44.27	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 96	$71.20	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 960	$103.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 961	$206.00	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 962	$570.60	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 963	$40.13	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 964	$89.04	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 965	$45.96	Danielle Noel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 966	$9.74	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 967	$11.99	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 968	$39.52	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 969	$3.28	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 97	$162.00	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 970	$14.99	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 971	$99.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 972	$179.99	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 973	$23.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 974	$15.90	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 975	$15.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 976	$142.38	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
12/31/2025 977	$102.10	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 978	$2,200.00	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 979	$42.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 98	$40.67	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 980	$12.17	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 981	$11.52	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 982	$1,054.50	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 983	$874.50	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 984	$3,837.50	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 985	$1,120.46	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 986	$41.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 987	$10.60	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 988	$199.18	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 989	$204.00	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 99	$77.14	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 990	$9.50	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 991	$237.22	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 992	$88.23	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 993	$36.13	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 994	$2.69	Hillary Cook	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 995	$165.18	Secondary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 996	$165.18	Elementary Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 997	$20.78	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 998	$2.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
12/31/2025 999	$314.82	Art	Zions Bank Credit Card	Salt Lake City	UT	0	1/12/2026
7 App 7	$216,752.65	Building Construction-RHS Athletic Facility	Headwater Construction Company	Rexburg	ID	98010	1/12/2026
0253514	$2,777.50	Building Construction-RHS Athletic Facility	Keller Associates	Meridian	ID	98012	1/13/2026
Dec 2025	$45.46	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$77.94	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$13.74	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$2,258.95	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$3,808.60	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$10.45	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$1,099.34	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$1,125.64	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$2,112.03	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$2,423.28	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$5,382.41	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$13.99	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$2,649.50	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$21.53	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$8,275.72	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$13,167.46	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$20.90	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$36.14	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$3,094.02	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$347.61	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$6,470.49	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$10.45	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$23,606.29	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$1,480.74	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026

Jefferson Joint School District 251 FY 2026 Expenditures

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Dec 2025	$93.57	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$1,774.47	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$459.29	Electricity	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$184.10	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	1/13/2026
Dec 2025	$2,375.06	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	1/13/2026
IdahoYouthProgramPD	$126.00	Transportation Travel & Training 50	Oliverson, Spencer	Rigby	ID	98013	1/13/2026
Reim.M.Esplin	$68.00	Advanced Opportunities Services	Esplin, Emily	Rigby	ID	98011	1/13/2026
Reim.M.Esplin	$4.00	Advanced Opportunities Services	Esplin, Emily	Rigby	ID	98011	1/13/2026
Reim.Supplies1.9.26	$167.59	Harwood Maria Rodriquez Malin	Rodriguez Madin, Maria Teresa	Rigby	ID	98014	1/13/2026
#50-24082 Gem State	$90.00	Supplies & Materials	Idaho FFA	Boise	ID	1490232	1/13/2026
16828 Cheer-Jerome	$1,500.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490234	1/13/2026
ClassWallet Tarnasky	$60.96	Supplies & Materials	Rigby Middle School	Rigby	ID	1490233	1/13/2026
Photographer FHLA	$130.00	Supplies & Materials	Cardenas, Izabela	Rigby	ID	1490231	1/13/2026
V831737	$1,100.00	General Supplies & Materials	West Coast Paper	Seattle	WA	2277	1/14/2026
V935344	$574.93	General Purchased Services	Jefferson School District 251	Rigby	ID	2276	1/14/2026
Classified Jan. 26	$148.02	Purchased Services	Jefferson School District 251	Rigby	ID	319	1/14/2026
Classified Jan. 26	$74.75	Purchased Services	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	$284.02	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	$203.03	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	$314.82	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	$599.65	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	-($82.50)	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	$113.15	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	$1,393.03	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	$453.89	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	$430.59	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	$129.08	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	$13.75	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	$688.96	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	$140.26	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Bill Backs	$892.03	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Sales Tax	$49.04	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Sales Tax	$13.20	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Sales Tax	$31.94	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Sales Tax	$14.85	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Sales Tax	$1.13	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Sales Tax	$102.14	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Sales Tax	$21.79	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Dec. 25 Sales Tax	$52.48	Supplies & Materials	Jefferson School District 251	Rigby	ID	319	1/14/2026
Jan. 26 Certified	$30.28	Purchased Services	Jefferson School District 251	Rigby	ID	319	1/14/2026
Jan. 26 Certified	$75.70	Purchased Services	Jefferson School District 251	Rigby	ID	319	1/14/2026
Jan. 26 Certified	$37.85	Purchased Services	Jefferson School District 251	Rigby	ID	319	1/14/2026
Jan. 26 Certified	$49.21	Purchased Services	Jefferson School District 251	Rigby	ID	319	1/14/2026
Jan. 26 Certified	$60.57	Auditorium Services	Jefferson School District 251	Rigby	ID	319	1/14/2026
2406- 251	$7,301.00	SDE Assessment Fee Transportation 85	State Dept. Of Education	BOISE	ID	98017	1/15/2026
40980101	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98016	1/15/2026
41004343	$83.00	Maintenance Copier	Great America Financial Services	Dallas	TX	98016	1/15/2026
41012989	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	98016	1/15/2026
41012990	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98016	1/15/2026
48464815	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	98015	1/15/2026
G3061 Dec 2025	$396.23	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	603	1/15/2026

Jefferson Joint School District 251 FY 2026 Expenditures

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Payroll Dec 25-Cert	$66.57	Purchased Services	Jefferson School District 251	Rigby	ID	602	1/15/2026
Payroll Dec 25-Class	$35.88	Purchased Services	Jefferson School District 251	Rigby	ID	602	1/15/2026
Sales Tax Dec 25	$26.18	Purchased Services	Jefferson School District 251	Rigby	ID	602	1/15/2026
Sales Tax Dec 25	$127.59	Supplies & Materials	Jefferson School District 251	Rigby	ID	602	1/15/2026
Sales Tax Dec 25	$29.20	Supplies & Materials	Jefferson School District 251	Rigby	ID	602	1/15/2026
16838 BBB to Canyon	$1,485.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490238	1/16/2026
24328405 010326	$219.78	Supplies & Materials	Mount Olympus	Dallas	TX	1490236	1/16/2026
8524/8525	$526.75	Supplies & Materials	PEPSI COLA	Idaho Falls	ID	1490237	1/16/2026
Dec 2025 Sales Tax	$10.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490235	1/16/2026
Dec 2025 Sales Tax	$1.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490235	1/16/2026
Dec 2025 Sales Tax	$1.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490235	1/16/2026
Dec 2025 Sales Tax	$153.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490235	1/16/2026
Dec 2025 Sales Tax	$1.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490235	1/16/2026
Dec 2025 Sales Tax	$1,387.72	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490235	1/16/2026
Dec 2025 Sales Tax	$6.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490235	1/16/2026
Dec 2025 Sales Tax	$38.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490235	1/16/2026
Dec 2025 Sales Tax	$96.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490235	1/16/2026
Dec 2025 Sales Tax	$26.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490235	1/16/2026
Dec 2025 Sales Tax	$11.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490235	1/16/2026
Dec 2025 Sales Tax	$113.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490235	1/16/2026
RAD Cert Per Diem	$593.40	Supplies	SEWARD, MONICA	RIGBY	ID	1490239	1/16/2026
383336	$4,200.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	1/20/2026
383336	$6,312.66	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	1/20/2026
Dec 2025 Sales Tax	$2,549.48	Sales Tax Payable	State Tax Commission	BOISE	ID	0	1/20/2026
Dec 2025-ME	$22.97	Electricity	Rocky Mountain Power	Portland	OR	0	1/20/2026
V101911	$5,900.30	American Fidelity	Reliastar Life Insurance Co.	Chicago	IL	0	1/20/2026
V109696	$65,148.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	1/20/2026
V121943	$33,098.82	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	1/20/2026
V134666	$3,274.41	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44199	1/20/2026
V134666	$3,210.29	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44199	1/20/2026
V14296	$4,175.59	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	1/20/2026
V155940	$30,427.48	Direct Deposit Clearing	School District #251	RIGBY	ID	0	1/20/2026
V168142	$4,305.44	Life ER Clearing	USAble Life	Dallas	TX	0	1/20/2026
V168142	$854.50	LifeMap EE	USAble Life	Dallas	TX	0	1/20/2026
V197771	$425.87	Misc Deductions Payable	Jefferson County Sheriff	RIGBY	ID	44197	1/20/2026
V207523	$5.18	AFLAC	American Family Life	Columbus	GA	0	1/20/2026
V209591	$373,166.60	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	1/20/2026
V209591	$223,744.19	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	1/20/2026
V278967	$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	1/20/2026
V278967	$9,128.41	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	1/20/2026
V284226	$1,764.59	IEA Withholdings Payable	Idaho Ed. Association	BOISE	ID	44195	1/20/2026
V309073	-($25.69)	Dental ER Clearing	MetLife	Philadelphia	PA	0	1/20/2026
V326976	$634.64	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	1/20/2026
V341852	$1,068.01	Dental ER Clearing	MetLife	Philadelphia	PA	0	1/20/2026
V341852	$1,073.78	Dental Metlife EE Payable	MetLife	Philadelphia	PA	0	1/20/2026
V352439	$6,406.82	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	1/20/2026
V352439	$6,406.82	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	1/20/2026
V390693	$82,668.47	Direct Deposit Clearing	School District #251	RIGBY	ID	0	1/20/2026
V409714	$158.75	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	1/20/2026
V416997	$367.00	State Tax Withholdings EE Payable	State Tax Commission	BOISE	ID	0	1/20/2026
V437448	$112.47	FICA/Medicare ER Clearing	USAble Life	Dallas	TX	0	1/20/2026

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V437448	$4,178.56	LifeMap Supplemental	USAble Life	Dallas	TX	0	1/20/2026
V45083	$135,729.29	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	1/20/2026
V476360	$1,370.34	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44194	1/20/2026
V484550	$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	1/20/2026
V515360	-($2.85)	Dental Metlife EE Payable	MetLife	Philadelphia	PA	0	1/20/2026
V587732	$2,900.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	1/20/2026
V61474	$1,498.32	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	1/20/2026
V61474	$1,498.32	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	1/20/2026
V623130	$11,211.42	Dental ER Clearing	MetLife	Philadelphia	PA	0	1/20/2026
V623130	$7,131.13	Dental Metlife EE Payable	MetLife	Philadelphia	PA	0	1/20/2026
V635115	$170,335.85	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	1/20/2026
V635115	$170,335.85	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	1/20/2026
V646986	$500,886.43	Medical ER Clearing	Select Health	Salt Lake City	UT	0	1/20/2026
V646986	$44,434.97	Medical EE Payable	Select Health	Salt Lake City	UT	0	1/20/2026
V651059	$211.77	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44199	1/20/2026
V651059	$349.38	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44199	1/20/2026
V695267	$480.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44198	1/20/2026
V705831	$75.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	1/20/2026
V722658	$173.19	American Fidelity	USAble Life	Dallas	TX	0	1/20/2026
V736550	$39,836.50	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	1/20/2026
V736550	$39,836.50	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	1/20/2026
V740454	$269.46	AFLAC	American Family Life	Columbus	GA	0	1/20/2026
V756675	-($79.10)	Medical EE Payable	Select Health	Salt Lake City	UT	0	1/20/2026
V761192	$1,999,621.88	Direct Deposit Clearing	School District #251	RIGBY	ID	0	1/20/2026
V775150	$41,119.15	HSA ER Clearing	Select Health	Salt Lake City	UT	0	1/20/2026
V775150	$3,965.35	HSA EE Payable	Select Health	Salt Lake City	UT	0	1/20/2026
V78811	$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	1/20/2026
V78811	$2,594.06	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	1/20/2026
V828694	-($705.60)	Medical ER Clearing	Select Health	Salt Lake City	UT	0	1/20/2026
V89635	$1,287.94	Misc Deduct Idaho State Tax Commission	Idaho State Tax Commission	Boise	ID	44196	1/20/2026
V93263	$2,900.12	American Fidelity	USAble Life	Dallas	TX	0	1/20/2026
V935272	$3,514.74	Vision ER Clearing	MetLife	Philadelphia	PA	0	1/20/2026
V935272	$2,475.62	Vision EE Payable	MetLife	Philadelphia	PA	0	1/20/2026
1000022404	$106.00	Purchased Services	The Burlap Flower	Rigby	ID	322	1/20/2026
1000022405	$3,699.40	Purchased Services	The Burlap Flower	Rigby	ID	322	1/20/2026
4199587138	$186.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	321	1/20/2026
4199593843	$314.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	321	1/20/2026
4199595283	$519.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	321	1/20/2026
Banners#125.26	$80.63	Supplies & Materials	Jorelle McClellan	Rigby	ID	320	1/20/2026
Banners#225.26	$180.47	Supplies & Materials	Jorelle McClellan	Rigby	ID	320	1/20/2026
Payroll	$5,058.33	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Abrams, Jackie Lyn	Rigby	ID	0	1/20/2026
Payroll	$559.71	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	1/20/2026
Payroll	$1,467.72	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	1/20/2026
Payroll	$696.25	Gross Payroll	Albaugh, Kelli Sue	Rigby	ID	0	1/20/2026
Payroll	$770.11	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	1/20/2026
Payroll	$1,580.05	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	1/20/2026
Payroll	$1,209.63	Gross Payroll	Allen, Bonnie	Rigby	ID	0	1/20/2026
Payroll	$29.25	Gross Payroll	Allen, Gordon Jay	Rigby	ID	0	1/20/2026
Payroll	$2,339.52	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	1/20/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$734.69	Gross Payroll	Anderson, Amanda Jane	Rigby	ID	0	1/20/2026
Payroll	$1,349.76	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	1/20/2026
Payroll	$1,628.48	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	1/20/2026
Payroll	$433.04	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	1/20/2026
Payroll	$1,615.64	Gross Payroll	Anderson, Lana J	Rigby	ID	0	1/20/2026
Payroll	$4,437.67	Gross Payroll	Anderson, Mary Alyse	Rexburg	ID	0	1/20/2026
Payroll	$5,666.67	Gross Payroll	Anderson, Michelle	Rigby	ID	0	1/20/2026
Payroll	$6,391.25	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	1/20/2026
Payroll	$1,185.25	Gross Payroll	Andrews, Kaylee Sage	Rigby	ID	0	1/20/2026
Payroll	$3,947.97	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Andrus, C. Thayne	Iona	ID	0	1/20/2026
Payroll	$4,250.00	Gross Payroll	Angeiras, Carson Maycee	Rexburg	ID	0	1/20/2026
Payroll	$2,281.66	Gross Payroll	Arave, Krista	Rigby	ID	0	1/20/2026
Payroll	$121.72	Gross Payroll	Argyle, Ashleigh Denise	Rigby	ID	0	1/20/2026
Payroll	$1,517.13	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	1/20/2026
Payroll	$4,337.50	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	1/20/2026
Payroll	$4,541.67	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	1/20/2026
Payroll	$4,800.33	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	1/20/2026
Payroll	$4,608.33	Gross Payroll	Atwood, Danielle	Rigby	ID	0	1/20/2026
Payroll	$1,881.31	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	1/20/2026
Payroll	$3,683.28	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Aydelotte, Kambry Lynn	Rexburg	ID	0	1/20/2026
Payroll	$6,289.35	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Bailey, Hollie Ann	Rigby	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	1/20/2026
Payroll	$542.02	Gross Payroll	Bake, Julie Ann	Rigby	Id	0	1/20/2026
Payroll	$2,083.31	Gross Payroll	Baker, Krystal Ann	Rigby	ID	0	1/20/2026
Payroll	$4,608.33	Gross Payroll	Baker, Stacey	Rigby	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	1/20/2026
Payroll	$244.61	Gross Payroll	Ball, Rachel Nichole	Rigby	ID	0	1/20/2026
Payroll	$1,394.59	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	1/20/2026
Payroll	$216.67	Gross Payroll	Ballard, Kendall Lee	Idaho Falls	ID	0	1/20/2026
Payroll	$5,666.67	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	1/20/2026
Payroll	$5,647.58	Gross Payroll	Barber, Alexandra	Rigby	ID	0	1/20/2026
Payroll	$293.70	Gross Payroll	Barker, Pamela Niederer	Rigby	ID	0	1/20/2026
Payroll	$1,222.90	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	1/20/2026
Payroll	$5,652.78	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	1/20/2026
Payroll	$3,486.04	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	1/20/2026
Payroll	$3,114.73	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	1/20/2026
Payroll	$8,082.92	Gross Payroll	Barrus, Catherine Marie	Roberts	ID	0	1/20/2026
Payroll	$734.64	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	1/20/2026
Payroll	$809.93	Gross Payroll	Baxter, Kenneth Paul Jr	Rigby	ID	0	1/20/2026
Payroll	$7,283.53	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	1/20/2026
Payroll	$2,274.29	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	1/20/2026
Payroll	$5,256.67	Gross Payroll	Beltran Tamayo, Isabel Maria	Rigby	ID	0	1/20/2026
Payroll	$2,274.56	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	1/20/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,041.16	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	1/20/2026
Payroll	$6,020.83	Gross Payroll	Bice, Shanelle	Rigby	ID	0	1/20/2026
Payroll	$2,916.98	Gross Payroll	Bielby, Sally	Rigby	ID	0	1/20/2026
Payroll	$5,058.33	Gross Payroll	Billeter, Sara Jane	Idaho Falls	ID	0	1/20/2026
Payroll	$575.69	Gross Payroll	Billman, Michelle Josephine	Idaho Falls	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	1/20/2026
Payroll	$670.32	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	1/20/2026
Payroll	$208.59	Gross Payroll	Bird, Brooke Anne	Rigby	ID	0	1/20/2026
Payroll	$3,641.67	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	1/20/2026
Payroll	$4,775.00	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	1/20/2026
Payroll	$269.75	Gross Payroll	Blanchard, Grace Marie	Tillamook	OR	0	1/20/2026
Payroll	$4,741.83	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	1/20/2026
Payroll	$1,482.31	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	1/20/2026
Payroll	$2,498.50	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Bloxham, Christy	Rigby	ID	0	1/20/2026
Payroll	$3,004.74	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	1/20/2026
Payroll	$5,368.92	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	1/20/2026
Payroll	$1,243.98	Gross Payroll	Boldt, Heather	Rigby	ID	0	1/20/2026
Payroll	$500.00	Gross Payroll	Boone, Dale R	Rigby	ID	0	1/20/2026
Payroll	$500.00	Gross Payroll	Boone, LeGrand Rupp	Rigby	ID	0	1/20/2026
Payroll	$5,958.33	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	1/20/2026
Payroll	$5,282.52	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	1/20/2026
Payroll	$315.23	Gross Payroll	Bowden, Erin L	Rigby	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Bowden, Karlene	Rigby	ID	0	1/20/2026
Payroll	$393.16	Gross Payroll	Bowen, Savanna Joy	Rexburg	ID	0	1/20/2026
Payroll	$1,357.85	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	1/20/2026
Payroll	$2,336.47	Gross Payroll	Bowman, Heather Ford	Ammon	ID	0	1/20/2026
Payroll	$3,585.83	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	1/20/2026
Payroll	$1,903.32	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	1/20/2026
Payroll	$500.00	Gross Payroll	Boyce, Rodney R	Lewisville	ID	0	1/20/2026
Payroll	$5,057.87	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	1/20/2026
Payroll	$324.68	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	1/20/2026
Payroll	$4,316.67	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	1/20/2026
Payroll	$1,402.77	Gross Payroll	Bradshaw, Brianna Gayl	Saint Anthony	ID	0	1/20/2026
Payroll	$1,512.41	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	1/20/2026
Payroll	$4,766.67	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	1/20/2026
Payroll	$1,797.13	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	1/20/2026
Payroll	$1,188.54	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	1/20/2026
Payroll	$1,347.96	Gross Payroll	Brennan, Ryan Edward	Rigby	ID	0	1/20/2026
Payroll	$12,156.22	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	1/20/2026
Payroll	$381.91	Gross Payroll	Bronson, Owen Tim	Menan	ID	0	1/20/2026
Payroll	$5,958.33	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	1/20/2026
Payroll	$7,272.18	Gross Payroll	Brown, Richard L	Rexburg	ID	0	1/20/2026
Payroll	$1,217.24	Gross Payroll	Buchnoff, Linda Kay	Rigby	ID	0	1/20/2026
Payroll	$500.00	Gross Payroll	Buck, Calvin Myron VI	Rexburg	ID	0	1/20/2026
Payroll	$218.21	Gross Payroll	Buerger, Tracy Lynn	Rigby	ID	0	1/20/2026
Payroll	$2,130.17	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	1/20/2026
Payroll	$401.68	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	1/20/2026
Payroll	$264.58	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	1/20/2026
Payroll	$6,267.92	Gross Payroll	Burton, Cindy	Rigby	ID	0	1/20/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$792.29	Gross Payroll	Butler, Savannah Tess	Rigby	ID	0	1/20/2026
Payroll	$4,316.67	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	1/20/2026
Payroll	$259.00	Gross Payroll	Buyers, Natalie Marie	Rigby	ID	0	1/20/2026
Payroll	$4,250.00	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	1/20/2026
Payroll	$211.12	Gross Payroll	Bybee, Taiylor Ann	Rigby	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	1/20/2026
Payroll	$1,491.18	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	1/20/2026
Payroll	$5,750.00	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	1/20/2026
Payroll	$400.00	Gross Payroll	Call, Kelsie Merinda	Rigby	ID	0	1/20/2026
Payroll	$692.61	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	1/20/2026
Payroll	$1,852.27	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	1/20/2026
Payroll	$201.71	Gross Payroll	Campbell, Brayden Dee	Rigby	ID	0	1/20/2026
Payroll	$1,683.24	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	1/20/2026
Payroll	$1,502.32	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	1/20/2026
Payroll	$3,319.88	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	1/20/2026
Payroll	$5,339.35	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	1/20/2026
Payroll	$1,306.64	Gross Payroll	Cangas, Linda Marie	Rigby	ID	0	1/20/2026
Payroll	$4,708.33	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	1/20/2026
Payroll	$215.20	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	0	1/20/2026
Payroll	$546.39	Gross Payroll	Carlson, Kirstyn Ann	Roberts	ID	0	1/20/2026
Payroll	$400.00	Gross Payroll	Carpenter, Alli	Rigby	ID	0	1/20/2026
Payroll	$6,495.41	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	1/20/2026
Payroll	$4,833.33	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	1/20/2026
Payroll	$39.00	Gross Payroll	Carrillo, Maria SanJuana	Rigby	ID	0	1/20/2026
Payroll	$4,250.00	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	1/20/2026
Payroll	$1,462.41	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Castleton, Shenara Elyce	Idaho Falls	ID	0	1/20/2026
Payroll	$3,073.85	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	1/20/2026
Payroll	$4,595.04	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	1/20/2026
Payroll	$987.43	Gross Payroll	Caudillo, Rosa	RIgby	ID	0	1/20/2026
Payroll	$88.86	Gross Payroll	Chacon, Ricardo	Rigby	ID	0	1/20/2026
Payroll	$1,448.98	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	1/20/2026
Payroll	$1,191.89	Gross Payroll	Chandler, Nannette	Rigby	ID	0	1/20/2026
Payroll	$4,512.00	Gross Payroll	Chandler, Neil L	Rigby	ID	0	1/20/2026
Payroll	$470.84	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	1/20/2026
Payroll	$5,458.33	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	1/20/2026
Payroll	$4,316.67	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	1/20/2026
Payroll	$4,500.00	Gross Payroll	Christensen, Joseph Wayne	Rigby	ID	0	1/20/2026
Payroll	$726.85	Gross Payroll	Christensen, Shannon H	Rigby	ID	0	1/20/2026
Payroll	$4,316.67	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	1/20/2026
Payroll	$6,113.43	Gross Payroll	Christiansen, Jennifer L	Rigby	ID	0	1/20/2026
Payroll	$2,236.60	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	1/20/2026
Payroll	$1,505.93	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	1/20/2026
Payroll	$953.45	Gross Payroll	Clark, Jill	Rigby	ID	0	1/20/2026
Payroll	$1,238.00	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	1/20/2026
Payroll	$827.26	Gross Payroll	Clark, Tayla Ruth	Rigby	Id	0	1/20/2026
Payroll	$344.20	Gross Payroll	Clay, Alyssa Nicole	Rigby	ID	0	1/20/2026
Payroll	$1,961.72	Gross Payroll	Clayson, Brent David	Shelley	ID	0	1/20/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$4,933.33	Gross Payroll	Clements, Tamara	Rigby	ID	0	1/20/2026
Payroll	$419.38	Gross Payroll	Clinger, Jared Garth	Shelley	ID	0	1/20/2026
Payroll	$931.10	Gross Payroll	Close, J'lene	Menan	ID	0	1/20/2026
Payroll	$4,833.33	Gross Payroll	Clyde, Jessica	Rigby	ID	0	1/20/2026
Payroll	$510.77	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	1/20/2026
Payroll	$9,178.08	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	1/20/2026
Payroll	$4,608.33	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	1/20/2026
Payroll	$1,159.51	Gross Payroll	Collins, Megan Lee Anne	Rigby	Id	0	1/20/2026
Payroll	$1,505.99	Gross Payroll	Collins, Riley Anne	Rigby	ID	0	1/20/2026
Payroll	$9,559.42	Gross Payroll	Comstock, Gary R	Ammon	ID	0	1/20/2026
Payroll	$5,958.33	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	1/20/2026
Payroll	$6,766.25	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	1/20/2026
Payroll	$5,339.35	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	1/20/2026
Payroll	$5,368.92	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	1/20/2026
Payroll	$8,974.92	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	1/20/2026
Payroll	$2,702.40	Gross Payroll	Cooley, Diana L	Rigby	ID	0	1/20/2026
Payroll	$388.29	Gross Payroll	Cooley, Emilie Amelia	Rigby	ID	0	1/20/2026
Payroll	$5,005.26	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	1/20/2026
Payroll	$1,933.89	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	1/20/2026
Payroll	$6,267.92	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	1/20/2026
Payroll	$4,500.00	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	1/20/2026
Payroll	$2,799.57	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	1/20/2026
Payroll	$8,680.68	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	1/20/2026
Payroll	$1,080.70	Gross Payroll	Cox, Danille E	Rigby	ID	0	1/20/2026
Payroll	$2,039.00	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	1/20/2026
Payroll	$1,050.17	Gross Payroll	Crandall, Sean Foster	Menan	ID	0	1/20/2026
Payroll	$1,279.07	Gross Payroll	Crane, Jennifer	Rigby	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	1/20/2026
Payroll	$122.20	Gross Payroll	Craven, Grace Laura	Blackfoot	ID	0	1/20/2026
Payroll	$493.39	Gross Payroll	Crawford, Megan Elaine	Rigby	ID	0	1/20/2026
Payroll	$5,145.83	Gross Payroll	Creed, Zoe Marie	Idaho Falls	ID	0	1/20/2026
Payroll	$40.10	Gross Payroll	Creighton, Porter Stephen Vincent	Plainfield	IN	0	1/20/2026
Payroll	$1,748.32	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	1/20/2026
Payroll	$3,015.12	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	1/20/2026
Payroll	$4,607.09	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	1/20/2026
Payroll	$8,685.42	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	1/20/2026
Payroll	$2,257.36	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	1/20/2026
Payroll	$65.22	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	1/20/2026
Payroll	$4,616.83	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	1/20/2026
Payroll	$5,625.00	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	1/20/2026
Payroll	$5,298.92	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	1/20/2026
Payroll	$833.33	Gross Payroll	Dance, Alicia Kay	Rigby	ID	0	1/20/2026
Payroll	$4,583.33	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	1/20/2026
Payroll	$446.32	Gross Payroll	Darienzo, Audrianna Belle	Rexburg	ID	0	1/20/2026
Payroll	$4,762.66	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	1/20/2026
Payroll	$200.00	Gross Payroll	Daubs, Avaree Lyn	Rexburg	ID	0	1/20/2026
Payroll	$5,458.33	Gross Payroll	Davidson, Lacey Dianne	Rexburg	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Davie, Lisa C	Rigby	ID	0	1/20/2026
Payroll	$5,841.67	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	1/20/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,500.00	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	1/20/2026
Payroll	$1,385.04	Gross Payroll	Davis, Chelsie Diane	Rigby	ID	0	1/20/2026
Payroll	$1,197.85	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	1/20/2026
Payroll	$4,875.00	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	1/20/2026
Payroll	$141.59	Gross Payroll	Daw, Kim Ann	Rigby	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	1/20/2026
Payroll	$1,210.81	Gross Payroll	DeClerk, Alexia McKay	Rexburg	ID	0	1/20/2026
Payroll	$1,844.59	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	1/20/2026
Payroll	$51.15	Gross Payroll	Dedic, Kira Elena Westhoff	North Logan	UT	0	1/20/2026
Payroll	$591.01	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	1/20/2026
Payroll	$4,833.33	Gross Payroll	DeSalles, Lacey Cherie	Rexburg	ID	0	1/20/2026
Payroll	$3,355.19	Gross Payroll	Ditto, Addison Robert	Rexburg	ID	0	1/20/2026
Payroll	$1,336.60	Gross Payroll	Dockstader, Holly Lynne	Rigby	ID	0	1/20/2026
Payroll	$1,277.78	Gross Payroll	Doll, Miles Austin	Idaho Falls	ID	0	1/20/2026
Payroll	$4,791.67	Gross Payroll	Dorcheus, Caleb Dewayne	Rexburg	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	1/20/2026
Payroll	$7,010.83	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	1/20/2026
Payroll	$374.68	Gross Payroll	Douglass, Danielle Lyn	Rigby	ID	0	1/20/2026
Payroll	$6,746.32	Gross Payroll	Douglass, Kathleen A	Idaho Falls	ID	0	1/20/2026
Payroll	$6,653.33	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	1/20/2026
Payroll	$4,608.33	Gross Payroll	Duerksen, Austin Wayne	Rexburg	ID	0	1/20/2026
Payroll	$600.00	Gross Payroll	Dummar, Elizabeth Marlow	Rexburg	ID	0	1/20/2026
Payroll	$383.33	Gross Payroll	Dummar, Josephine Marlowe	Rexburg	ID	0	1/20/2026
Payroll	$1,265.68	Gross Payroll	Durller, Diane Marie	Idaho Falls	ID	0	1/20/2026
Payroll	$1,686.43	Gross Payroll	Dye, Kristine Johnson	Rigby	ID	0	1/20/2026
Payroll	$399.00	Gross Payroll	Eames, Michelle R	Rigby	ID	0	1/20/2026
Payroll	$4,541.67	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	1/20/2026
Payroll	$955.56	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	1/20/2026
Payroll	$3,540.71	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	1/20/2026
Payroll	$4,833.33	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	1/20/2026
Payroll	$6,267.92	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	1/20/2026
Payroll	$254.49	Gross Payroll	Elder, Monica Selina	Rigby	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	1/20/2026
Payroll	$6,799.16	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	1/20/2026
Payroll	$697.31	Gross Payroll	Erickson, Christine Lee	Idaho Falls	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	1/20/2026
Payroll	$9,080.92	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	1/20/2026
Payroll	$99.47	Gross Payroll	Escobar, Brandy L	Rigby	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Espinal, Rena Makiura	Rexburg	ID	0	1/20/2026
Payroll	$1,046.86	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	1/20/2026
Payroll	$1,738.35	Gross Payroll	Evans, Carl D	Rigby	ID	0	1/20/2026
Payroll	$1,492.29	Gross Payroll	Ewing, Josie Lynn	Idaho Falls	ID	0	1/20/2026
Payroll	$832.10	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	1/20/2026
Payroll	$4,791.67	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	1/20/2026
Payroll	$6,687.50	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	1/20/2026
Payroll	$3,241.16	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	1/20/2026
Payroll	$238.69	Gross Payroll	Ferreira Maceno, Rodrigo	Rigby	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	1/20/2026
Payroll	$3,884.75	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	1/20/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$630.92	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	1/20/2026
Payroll	$4,766.67	Gross Payroll	Fisher, Deon Louise	Rigby	ID	0	1/20/2026
Payroll	$1,411.34	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	1/20/2026
Payroll	$20.21	Gross Payroll	Flinders, Peggy Lyn	Rigby	ID	0	1/20/2026
Payroll	$6,391.25	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	1/20/2026
Payroll	$1,150.56	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	1/20/2026
Payroll	$1,571.42	Gross Payroll	Forsyth, Penny Lyn	Rigby	ID	0	1/20/2026
Payroll	$4,500.00	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	1/20/2026
Payroll	$1,533.42	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	1/20/2026
Payroll	$2,382.55	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	1/20/2026
Payroll	$586.65	Gross Payroll	Foutz, Dawn Marie	Rexburg	ID	0	1/20/2026
Payroll	$1,011.54	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	1/20/2026
Payroll	$3,388.58	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	1/20/2026
Payroll	$3,927.42	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	1/20/2026
Payroll	$2,502.81	Gross Payroll	Franck, Nickey J	Rigby	ID	0	1/20/2026
Payroll	$1,655.21	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	1/20/2026
Payroll	$1,543.08	Gross Payroll	Frei, Beth Love	Rigby	ID	0	1/20/2026
Payroll	$254.92	Gross Payroll	French, Julie Patrice	Rigby	ID	0	1/20/2026
Payroll	$551.67	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	1/20/2026
Payroll	$3,864.82	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	1/20/2026
Payroll	$2,921.86	Gross Payroll	Friend, Jeremy Jay Jr	Rigby	ID	0	1/20/2026
Payroll	$9,477.22	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	1/20/2026
Payroll	$6,267.92	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	1/20/2026
Payroll	$4,748.87	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	1/20/2026
Payroll	$718.24	Gross Payroll	Fuell, Grayce Beleza	Idaho Falls	ID	0	1/20/2026
Payroll	$5,723.08	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	1/20/2026
Payroll	$2,830.90	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	1/20/2026
Payroll	$5,368.92	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	1/20/2026
Payroll	$1,324.54	Gross Payroll	Fullmer, Stesha Kae	Rigby	ID	0	1/20/2026
Payroll	$456.07	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	1/20/2026
Payroll	$534.16	Gross Payroll	Galbraith, Jason Doc	Rigby	ID	0	1/20/2026
Payroll	$297.79	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	1/20/2026
Payroll	$655.32	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	1/20/2026
Payroll	$5,057.87	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	1/20/2026
Payroll	$1,161.38	Gross Payroll	Garcia, Laurinda Ann	Roberts	ID	0	1/20/2026
Payroll	$225.40	Gross Payroll	Gardner, Bruce Lynn	Rigby	ID	0	1/20/2026
Payroll	$1,227.20	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	1/20/2026
Payroll	$5,339.35	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	1/20/2026
Payroll	$530.43	Gross Payroll	Gentry, Haylee Ann	Idaho Falls	ID	0	1/20/2026
Payroll	$3,062.37	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	1/20/2026
Payroll	$6,025.00	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	1/20/2026
Payroll	$221.65	Gross Payroll	Glass, Makenzie Mildred	Idaho Falls	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	1/20/2026
Payroll	$8,341.75	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	1/20/2026
Payroll	$4,833.33	Gross Payroll	Goff-Burch, Justin H	Rigby	ID	0	1/20/2026
Payroll	$4,250.00	Gross Payroll	Gogl, Aaron Michael Patrick	Rexburg	ID	0	1/20/2026
Payroll	$2,614.54	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	1/20/2026
Payroll	$333.34	Gross Payroll	Golding, Jaqui Denice	Rigby	ID	0	1/20/2026
Payroll	$6,807.92	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	1/20/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$356.67	Gross Payroll	Gonzalez, Erika Cecilia	Rigby	ID	0	1/20/2026
Payroll	$1,619.95	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	1/20/2026
Payroll	$4,965.00	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	1/20/2026
Payroll	$3,891.49	Gross Payroll	Good, Donya Ann	Rigby	ID	0	1/20/2026
Payroll	$2,245.12	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	1/20/2026
Payroll	$1,109.98	Gross Payroll	Goodwin, Connie Lee	Rigby	ID	0	1/20/2026
Payroll	$1,145.10	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	1/20/2026
Payroll	$1,120.32	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	1/20/2026
Payroll	$4,604.16	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	1/20/2026
Payroll	$3,668.73	Gross Payroll	Gray, Elaine O	Rigby	ID	0	1/20/2026
Payroll	$2,684.93	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	1/20/2026
Payroll	$7,692.83	Gross Payroll	Green, Jeremy B	Rigby	ID	0	1/20/2026
Payroll	$5,958.33	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	1/20/2026
Payroll	$753.95	Gross Payroll	Greenhalgh, Susan M	Rigby	ID	0	1/20/2026
Payroll	$4,583.33	Gross Payroll	Greer, Michael Bernard	Idaho Falls	ID	0	1/20/2026
Payroll	$6,158.33	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	1/20/2026
Payroll	$1,153.62	Gross Payroll	Griffin, Trina Yvonne	Roberts	ID	0	1/20/2026
Payroll	$216.28	Gross Payroll	Griffiths, Kariann Michelle	St Anthony	ID	0	1/20/2026
Payroll	$433.33	Gross Payroll	Groom, Natalie	Rigby	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Grover, Aubree Iva	Idaho Falls	ID	0	1/20/2026
Payroll	$442.62	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	1/20/2026
Payroll	$2,129.00	Gross Payroll	Gunderson, Lauren	Menan	ID	0	1/20/2026
Payroll	$1,328.84	Gross Payroll	Hagman, Amy Marie	Idaho Falls	ID	0	1/20/2026
Payroll	$8,501.50	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	1/20/2026
Payroll	$1,948.48	Gross Payroll	Hale, Roxana	Rigby	ID	0	1/20/2026
Payroll	$1,490.95	Gross Payroll	Hale, Shalin Drew	Rigby	ID	0	1/20/2026
Payroll	$1,190.00	Gross Payroll	Hall, Adam B	Rigby	ID	0	1/20/2026
Payroll	$490.84	Gross Payroll	Hall, Christine Joan Kealaokalani	Rigby	ID	0	1/20/2026
Payroll	$1,376.21	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	1/20/2026
Payroll	$7,887.29	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	1/20/2026
Payroll	$494.78	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	1/20/2026
Payroll	$4,875.00	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	1/20/2026
Payroll	$4,429.74	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	1/20/2026
Payroll	$1,282.21	Gross Payroll	Hampton, Jennifer Diane	Rigby	ID	0	1/20/2026
Payroll	$8,222.50	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	1/20/2026
Payroll	$3,561.98	Gross Payroll	Hancock, Jenna Marie	Idaho Falls	ID	0	1/20/2026
Payroll	$1,374.03	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	1/20/2026
Payroll	$9,333.25	Gross Payroll	Hancock, Matthew I	Menan	ID	0	1/20/2026
Payroll	$5,750.00	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	1/20/2026
Payroll	$237.43	Gross Payroll	Hansen, Janette	Rigby	ID	0	1/20/2026
Payroll	$215.13	Gross Payroll	Hansen, Shelby Lynne	Rigby	ID	0	1/20/2026
Payroll	$1,531.15	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	1/20/2026
Payroll	$6,405.42	Gross Payroll	Hansen, Viola Ann	Idaho Falls	ID	0	1/20/2026
Payroll	$6,391.25	Gross Payroll	Hanson Tau'a, LaRae	Ammon	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Hanson, Sarah Ann	Rigby	ID	0	1/20/2026
Payroll	$5,368.92	Gross Payroll	Hanson, Shelley Diane	Rigby	ID	0	1/20/2026
Payroll	$5,368.92	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	1/20/2026
Payroll	$833.34	Gross Payroll	Harper, Cara Lee	Rigby	ID	0	1/20/2026
Payroll	$2,248.06	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	1/20/2026
Payroll	$5,962.96	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	1/20/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$455.42	Gross Payroll	Harris, Cammy	Roberts	ID	0	1/20/2026
Payroll	$6,267.92	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	1/20/2026
Payroll	$5,416.08	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	1/20/2026
Payroll	$3,273.09	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	1/20/2026
Payroll	$4,562.50	Gross Payroll	Hayes, Emily Deann	Idaho Falls	ID	0	1/20/2026
Payroll	$4,466.67	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	1/20/2026
Payroll	$1,283.34	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	1/20/2026
Payroll	$2,524.13	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	1/20/2026
Payroll	$3,782.55	Gross Payroll	Hendricks, Sara Mae	RIGBY	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	1/20/2026
Payroll	$4,500.00	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	1/20/2026
Payroll	$6,267.92	Gross Payroll	Henry, Lauri	Ammon	ID	0	1/20/2026
Payroll	$3,925.58	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	1/20/2026
Payroll	$1,831.76	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	1/20/2026
Payroll	$1,611.05	Gross Payroll	Hill, Elisha	Rigby	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Hill, Jessica Lila	Rigby	ID	0	1/20/2026
Payroll	$5,535.58	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	1/20/2026
Payroll	$2,113.87	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	1/20/2026
Payroll	$621.45	Gross Payroll	Hirales, Juan Miguel	Rigby	ID	0	1/20/2026
Payroll	$4,523.96	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	1/20/2026
Payroll	$1,410.49	Gross Payroll	Hobbs, Kyle Vaughn	Rigby	ID	0	1/20/2026
Payroll	$5,618.91	Gross Payroll	Hodges, Michael James	Rigby	ID	0	1/20/2026
Payroll	$1,462.64	Gross Payroll	Hodges, Somer M	Rigby	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Hodson, Vicki Lynn	Rigby	ID	0	1/20/2026
Payroll	$2,197.03	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	1/20/2026
Payroll	$145.62	Gross Payroll	Hokanson, Teyah Jo	Rigby	ID	0	1/20/2026
Payroll	$4,316.67	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	1/20/2026
Payroll	$264.87	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	1/20/2026
Payroll	$1,488.39	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	1/20/2026
Payroll	$552.24	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	1/20/2026
Payroll	$397.54	Gross Payroll	Hook, Heidi	Rigby	ID	0	1/20/2026
Payroll	$1,803.10	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	1/20/2026
Payroll	$330.95	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	1/20/2026
Payroll	$5,791.67	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	1/20/2026
Payroll	$5,958.33	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	1/20/2026
Payroll	$4,354.34	Gross Payroll	Hubler, Casey Douglas	Ammon	ID	0	1/20/2026
Payroll	$4,500.00	Gross Payroll	Huckabay, Cristina Marie	Saint Anthony	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Huckaby, Neichelle Susan	Rigby	ID	0	1/20/2026
Payroll	$589.12	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	1/20/2026
Payroll	$312.54	Gross Payroll	Hughes, Branson Jerome	Rigby	ID	0	1/20/2026
Payroll	$440.81	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Hughes, Natalie Danielle	Rexburg	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	1/20/2026
Payroll	$2,875.00	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	1/20/2026
Payroll	$5,339.35	Gross Payroll	Hurley, Megan	Rigby	ID	0	1/20/2026
Payroll	$751.76	Gross Payroll	Hurley, Morgan Kaye	Rigby	ID	0	1/20/2026
Payroll	$5,878.04	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	1/20/2026
Payroll	$2,331.69	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	1/20/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,500.00	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	1/20/2026
Payroll	$499.29	Gross Payroll	Hutchison, Joleen	Rigby	ID	0	1/20/2026
Payroll	$2,188.62	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	1/20/2026
Payroll	$4,541.67	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	1/20/2026
Payroll	$3,457.81	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	1/20/2026
Payroll	$5,444.54	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	1/20/2026
Payroll	$4,647.70	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	1/20/2026
Payroll	$1,397.02	Gross Payroll	James, Judy	Rigby	ID	0	1/20/2026
Payroll	$9,216.33	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	1/20/2026
Payroll	$1,308.64	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	1/20/2026
Payroll	$2,597.38	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	1/20/2026
Payroll	$9,184.67	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	1/20/2026
Payroll	$1,270.63	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	1/20/2026
Payroll	$5,256.67	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	1/20/2026
Payroll	$1,474.15	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	1/20/2026
Payroll	$1,499.97	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	1/20/2026
Payroll	$6,267.92	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	1/20/2026
Payroll	$1,765.48	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	1/20/2026
Payroll	$2,607.89	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	1/20/2026
Payroll	$6,653.33	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	1/20/2026
Payroll	$473.60	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	1/20/2026
Payroll	$4,583.33	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	1/20/2026
Payroll	$1,776.76	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	Id	0	1/20/2026
Payroll	$1,014.87	Gross Payroll	Johnson, Susan Kay	Rigby	ID	0	1/20/2026
Payroll	$1,804.81	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	1/20/2026
Payroll	$333.33	Gross Payroll	Johnston, Tate Isaac	Queen Creek	AZ	0	1/20/2026
Payroll	$819.94	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	1/20/2026
Payroll	$946.45	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	1/20/2026
Payroll	$1,553.63	Gross Payroll	Jones, Illeanna Alta Joelee	Rexburg	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Jones, Jayme L	Rigby	ID	0	1/20/2026
Payroll	$1,697.49	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	1/20/2026
Payroll	$2,094.74	Gross Payroll	Jones, Melanie	Rigby	ID	0	1/20/2026
Payroll	$4,833.33	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	1/20/2026
Payroll	$9,445.00	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	1/20/2026
Payroll	$399.73	Gross Payroll	Jordan, Michelle Catherine	Rigby	ID	0	1/20/2026
Payroll	$4,541.67	Gross Payroll	Jorgensen, Aubrey Elizabeth	Rigby	ID	0	1/20/2026
Payroll	$1,543.76	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	1/20/2026
Payroll	$1,620.41	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	1/20/2026
Payroll	$2,615.79	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	1/20/2026
Payroll	$1,344.42	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	1/20/2026
Payroll	$4,250.00	Gross Payroll	Keetch, Lucy Thomas	Rexburg	ID	0	1/20/2026
Payroll	$4,500.00	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	1/20/2026
Payroll	$1,368.12	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	1/20/2026
Payroll	$5,660.58	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	1/20/2026
Payroll	$2,612.99	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	1/20/2026
Payroll	$4,766.67	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Kelly, Raen O	Rexburg	ID	0	1/20/2026
Payroll	$500.00	Gross Payroll	Kelsey, Hailie Anna	Rigby	ID	0	1/20/2026
Payroll	$1,176.70	Gross Payroll	Kemp, Melissa Kay	Rigby	ID	0	1/20/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$4,541.67	Gross Payroll	Kershaw, Mikailei Mayann	Rigby	ID	0	1/20/2026
Payroll	$5,962.96	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Killpack, Jill	Rigby	ID	0	1/20/2026
Payroll	$4,822.92	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	1/20/2026
Payroll	$7,653.33	Gross Payroll	Kite, Ashlee B	Rigby	ID	0	1/20/2026
Payroll	$5,309.30	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	1/20/2026
Payroll	$2,726.49	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	1/20/2026
Payroll	$116.67	Gross Payroll	Klein, Sierrra Ann	Rigby	ID	0	1/20/2026
Payroll	$57.42	Gross Payroll	Klingler, Mary Rebecca	Rigby	ID	0	1/20/2026
Payroll	$6,391.25	Gross Payroll	Kohler, Rebecca Sue	Rexburg	ID	0	1/20/2026
Payroll	$4,500.00	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	1/20/2026
Payroll	$119.50	Gross Payroll	Lamb, Billieann	Roberts	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	1/20/2026
Payroll	$2,467.95	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	1/20/2026
Payroll	$333.33	Gross Payroll	Larsen, Brevin Dale	Rigby	ID	0	1/20/2026
Payroll	$333.34	Gross Payroll	Larsen, Hadley Darlene	Menan	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Laulusa, Jenifer Lynn	Rexburg	ID	0	1/20/2026
Payroll	$504.95	Gross Payroll	Laux, Kristin J	Rigby	ID	0	1/20/2026
Payroll	$894.77	Gross Payroll	Layton, Brent James	Rigby	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Lazalde, Monica	Idaho Falls	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Lee, Cheryl J	Rigby	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Lee, Ming Yeh	Rexburg	ID	0	1/20/2026
Payroll	$806.39	Gross Payroll	Lee, Nicholas Steven	Menan	ID	0	1/20/2026
Payroll	$4,833.33	Gross Payroll	Lee, Szu-Hui	Idaho Falls	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	1/20/2026
Payroll	$3,269.13	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	1/20/2026
Payroll	$273.60	Gross Payroll	Lesue, Gwendolyn Naomi	Monument Valley	UT	0	1/20/2026
Payroll	$4,644.69	Gross Payroll	Lewis, Branden Rees	Rexburg	ID	0	1/20/2026
Payroll	$491.90	Gross Payroll	Liddle, Joshua Aaron	Rexburg	ID	0	1/20/2026
Payroll	$6,746.32	Gross Payroll	Liggett, Kendra Rilene	Rigby	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Lilly, Elmer Duane	Menan	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	1/20/2026
Payroll	$4,316.67	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	1/20/2026
Payroll	$5,791.67	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	1/20/2026
Payroll	$6,590.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	1/20/2026
Payroll	$523.44	Gross Payroll	Lines, Andra Jayleen	Pima	AZ	0	1/20/2026
Payroll	$1,183.99	Gross Payroll	Lloyd, Kera Shelly	Rigby	Id	0	1/20/2026
Payroll	$774.55	Gross Payroll	Loertscher, Janet Diane	Ammon	ID	0	1/20/2026
Payroll	$438.48	Gross Payroll	Long, Abigail Jane	Rigby	ID	0	1/20/2026
Payroll	$6,943.46	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	1/20/2026
Payroll	$5,666.67	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	1/20/2026
Payroll	$10,750.92	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	1/20/2026
Payroll	$4,500.00	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	1/20/2026
Payroll	$664.78	Gross Payroll	Lounsbury, Jaycee Marie	Roberts	ID	0	1/20/2026
Payroll	$1,203.45	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	1/20/2026
Payroll	$2,393.85	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	1/20/2026
Payroll	$4,250.00	Gross Payroll	Lowry, Katelynn Nicole	Ammon	ID	0	1/20/2026
Payroll	$7,122.68	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	1/20/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$4,583.33	Gross Payroll	Lund, Krystal	Rigby	ID	0	1/20/2026
Payroll	$1,429.36	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	1/20/2026
Payroll	$589.67	Gross Payroll	Mabey, Jordan Alta	Idaho Falls	ID	0	1/20/2026
Payroll	$4,583.33	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	1/20/2026
Payroll	$4,250.00	Gross Payroll	Madson, Chelsea Ann	Rigby	ID	0	1/20/2026
Payroll	$1,708.27	Gross Payroll	Mager, Sydney	Rigby	ID	0	1/20/2026
Payroll	$1,300.10	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	1/20/2026
Payroll	$700.98	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	1/20/2026
Payroll	$2,702.88	Gross Payroll	Manship, Robbin Kay	Idaho Falls	ID	0	1/20/2026
Payroll	$815.59	Gross Payroll	Marlow, Kathryn Lynn	Rigby	ID	0	1/20/2026
Payroll	$1,315.87	Gross Payroll	Marr, Sovanah Kay	Rigby	ID	0	1/20/2026
Payroll	$6,599.58	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	1/20/2026
Payroll	$3,676.51	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	1/20/2026
Payroll	$17,131.20	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	1/20/2026
Payroll	$3,757.30	Gross Payroll	Martin, Kathryn Lavina	Idaho Falls	ID	0	1/20/2026
Payroll	$586.07	Gross Payroll	Martin, Lori M	Rigby	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Matelau, Hannah Noelle	Rexburg	ID	0	1/20/2026
Payroll	$603.06	Gross Payroll	Maupin, Janell J	Rigby	ID	0	1/20/2026
Payroll	$2,697.45	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	1/20/2026
Payroll	$2,318.06	Gross Payroll	McElprang, Jason William	Rigby	ID	0	1/20/2026
Payroll	$615.23	Gross Payroll	McElprang, Merideth Dawn	Rigby	ID	0	1/20/2026
Payroll	$2,944.23	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	McLinn, Jaren Sean	Rexburg	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	McLinn, Kelsie Ruth	Rexburg	ID	0	1/20/2026
Payroll	$7,122.68	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	1/20/2026
Payroll	$1,220.42	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	1/20/2026
Payroll	$1,642.57	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	1/20/2026
Payroll	$6,070.84	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	1/20/2026
Payroll	$257.18	Gross Payroll	Medley, Jennifer Leigh	Rigby	ID	0	1/20/2026
Payroll	$333.33	Gross Payroll	Meikle, Caleb Levi	Rexburg	ID	0	1/20/2026
Payroll	$568.51	Gross Payroll	Meng, Raylene	Rigby	ID	0	1/20/2026
Payroll	$2,693.31	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	1/20/2026
Payroll	$1,615.68	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	1/20/2026
Payroll	$362.23	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	1/20/2026
Payroll	$11,542.92	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	1/20/2026
Payroll	$1,500.00	Gross Payroll	Mickelsen, Canon Joseph	Rigby	ID	0	1/20/2026
Payroll	$6,125.00	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	1/20/2026
Payroll	$1,219.11	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	1/20/2026
Payroll	$4,652.78	Gross Payroll	Mileski, Krissyana Rae	Boise	ID	0	1/20/2026
Payroll	$1,881.18	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	1/20/2026
Payroll	$6,391.25	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	1/20/2026
Payroll	$550.50	Gross Payroll	Moon, Alisa Marie	Rigby	ID	0	1/20/2026
Payroll	$166.65	Gross Payroll	Moore, Latresha Nikole	Rigby	ID	0	1/20/2026
Payroll	$1,546.93	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	1/20/2026
Payroll	$2,844.57	Gross Payroll	Mora, Ismyal Marcos	Rigby	ID	0	1/20/2026
Payroll	$5,368.92	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	1/20/2026
Payroll	$3,940.05	Gross Payroll	Morris, Lorina Fay	Rigby	ID	0	1/20/2026
Payroll	$4,111.53	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	1/20/2026
Payroll	$1,109.09	Gross Payroll	Mott, Christy Celess	RIgby	ID	0	1/20/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$5,681.41	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	1/20/2026
Payroll	$600.00	Gross Payroll	Muir, Cindy Lee	Idaho Falls	ID	0	1/20/2026
Payroll	$73.63	Gross Payroll	Munns, Ashley Marie	Menan	ID	0	1/20/2026
Payroll	$5,196.50	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	1/20/2026
Payroll	$798.79	Gross Payroll	Murdock, Paige Renee	Rigby	ID	0	1/20/2026
Payroll	$912.04	Gross Payroll	Murillo Arreola, Noemi	Rigby	ID	0	1/20/2026
Payroll	$4,965.00	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	1/20/2026
Payroll	$4,708.33	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	1/20/2026
Payroll	$2,350.61	Gross Payroll	Nelson, Jacqualyn Elise	Idaho Falls	ID	0	1/20/2026
Payroll	$2,245.44	Gross Payroll	Nelson, Megan Elizabeth	Rigby	ID	0	1/20/2026
Payroll	$6,267.92	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	1/20/2026
Payroll	$4,316.67	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	1/20/2026
Payroll	$6,424.75	Gross Payroll	Nez, Careylyn	Rexburg	ID	0	1/20/2026
Payroll	$2,135.90	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	1/20/2026
Payroll	$2,634.67	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	1/20/2026
Payroll	$141.59	Gross Payroll	Nielson, Nicole Taylor	Rigby	ID	0	1/20/2026
Payroll	$1,153.60	Gross Payroll	Noel, Alisa A	Rigby	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	1/20/2026
Payroll	$4,292.56	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	1/20/2026
Payroll	$6,686.25	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	1/20/2026
Payroll	$1,514.25	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	1/20/2026
Payroll	$676.25	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	1/20/2026
Payroll	$1,485.35	Gross Payroll	Oberhansley, Jason W	Rexburg	ID	0	1/20/2026
Payroll	$5,368.92	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	1/20/2026
Payroll	$3,470.92	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	1/20/2026
Payroll	$5,145.83	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	1/20/2026
Payroll	$522.68	Gross Payroll	Olaveson, Jeri	Rigby	ID	0	1/20/2026
Payroll	$1,145.96	Gross Payroll	Olaveson, Madalyn Anne	Rigby	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Olenslager, Sydnie Karrin	Rexburg	ID	0	1/20/2026
Payroll	$3,236.83	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	1/20/2026
Payroll	$2,829.23	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	1/20/2026
Payroll	$1,499.42	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	1/20/2026
Payroll	$4,852.06	Gross Payroll	Oram, Steven C	Rigby	ID	0	1/20/2026
Payroll	$1,925.87	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	1/20/2026
Payroll	$8,350.67	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	1/20/2026
Payroll	$1,580.33	Gross Payroll	Oswald, Elise Urutahi	Rigby	Id	0	1/20/2026
Payroll	$3,629.27	Gross Payroll	Oswald, Madison Kaye	Rigby	ID	0	1/20/2026
Payroll	$808.34	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	1/20/2026
Payroll	$5,256.67	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	1/20/2026
Payroll	$1,181.81	Gross Payroll	Pace, Kami May	Rigby	ID	0	1/20/2026
Payroll	$4,875.00	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	1/20/2026
Payroll	$2,383.12	Gross Payroll	Page, Whitney	Rigby	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	1/20/2026
Payroll	$2,387.05	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	1/20/2026
Payroll	$6,391.25	Gross Payroll	Parker, Diane	St. Anthony	ID	0	1/20/2026
Payroll	$10,543.08	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	1/20/2026
Payroll	$3,542.27	Gross Payroll	Parra Garcia, Jeffsenny A	Rigby	ID	0	1/20/2026
Payroll	$6,653.33	Gross Payroll	Parrish, James	Rexburg	ID	0	1/20/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$588.94	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	1/20/2026
Payroll	$500.91	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	1/20/2026
Payroll	$294.50	Gross Payroll	Paulos, Ashley Dawn	Rigby	ID	0	1/20/2026
Payroll	$891.82	Gross Payroll	Pearson, Mercedes	Rigby	ID	0	1/20/2026
Payroll	$1,479.49	Gross Payroll	Peck, Angilee	Rigby	ID	0	1/20/2026
Payroll	$771.36	Gross Payroll	Pehrson, Bethany Joi	Rexburg	ID	0	1/20/2026
Payroll	$5,042.44	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	1/20/2026
Payroll	$1,348.47	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	1/20/2026
Payroll	$2,583.60	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	1/20/2026
Payroll	$4,666.67	Gross Payroll	Permann, Taylor Brook	Idaho falls	ID	0	1/20/2026
Payroll	$1,941.04	Gross Payroll	Petersen, Cami Lyne	Rigby	ID	0	1/20/2026
Payroll	$3,966.64	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Peterson, Allison Laurel	Rexburg	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Peterson, Emily	Menan	ID	0	1/20/2026
Payroll	$1,617.80	Gross Payroll	Peterson, Erin A	Rigby	ID	0	1/20/2026
Payroll	$1,431.20	Gross Payroll	Peterson, Kai Eric	Rexburg	ID	0	1/20/2026
Payroll	$5,493.92	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	1/20/2026
Payroll	$629.59	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	1/20/2026
Payroll	$6,558.33	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	1/20/2026
Payroll	$51.89	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	1/20/2026
Payroll	$1,157.43	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	1/20/2026
Payroll	$534.18	Gross Payroll	Pincock, Erin Lerenia	Rigby	ID	0	1/20/2026
Payroll	$464.52	Gross Payroll	Piquet, Debra Jean	Rigby	ID	0	1/20/2026
Payroll	$539.18	Gross Payroll	Plass, Miriam Elon	Rigby	ID	0	1/20/2026
Payroll	$6,267.92	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	1/20/2026
Payroll	$4,608.33	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	1/20/2026
Payroll	$266.67	Gross Payroll	Poole, Rachel Deniel	Rigby	ID	0	1/20/2026
Payroll	$4,583.33	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	1/20/2026
Payroll	$1,379.60	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	1/20/2026
Payroll	$597.92	Gross Payroll	Potter, Teri Noelle	Rigby	ID	0	1/20/2026
Payroll	$1,564.01	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	1/20/2026
Payroll	$666.67	Gross Payroll	Pratt, Madison Paige	Twin Falls	ID	0	1/20/2026
Payroll	$5,468.75	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	1/20/2026
Payroll	$4,541.67	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	1/20/2026
Payroll	$623.00	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	1/20/2026
Payroll	$546.75	Gross Payroll	Questad, Layna Rae	Rigby	ID	0	1/20/2026
Payroll	$4,933.33	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	1/20/2026
Payroll	$1,413.91	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	1/20/2026
Payroll	$4,495.56	Gross Payroll	Raber, Shane	Rigby	ID	0	1/20/2026
Payroll	$1,615.29	Gross Payroll	Raines, Lynn M	Rigby	ID	0	1/20/2026
Payroll	$4,541.67	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	1/20/2026
Payroll	$5,729.16	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	1/20/2026
Payroll	$2,609.73	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	1/20/2026
Payroll	$4,907.40	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	1/20/2026
Payroll	$4,741.83	Gross Payroll	Reaser, Abby Jean	Rigby	ID	0	1/20/2026
Payroll	$4,864.35	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	1/20/2026
Payroll	$4,601.61	Gross Payroll	Reese, Whitney Ann Draper	Rexburg	ID	0	1/20/2026
Payroll	$5,458.33	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	1/20/2026
Payroll	$4,725.17	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	1/20/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,155.39	Gross Payroll	Richardson, Sadie	Rigby	ID	0	1/20/2026
Payroll	$1,627.61	Gross Payroll	Richins, Jakobi Skye	Fruitland	ID	0	1/20/2026
Payroll	$4,687.67	Gross Payroll	Richins, Zachary Michael	Rexburg	ID	0	1/20/2026
Payroll	$946.47	Gross Payroll	Ricks, Bailee Paige	Rigby	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	1/20/2026
Payroll	$1,596.34	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	1/20/2026
Payroll	$576.00	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	1/20/2026
Payroll	$1,946.02	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	1/20/2026
Payroll	$4,875.00	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	1/20/2026
Payroll	$481.10	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	1/20/2026
Payroll	$1,269.99	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	1/20/2026
Payroll	$4,791.67	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	1/20/2026
Payroll	$2,185.86	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	1/20/2026
Payroll	$994.93	Gross Payroll	Robertson, Meghann	Rigby	ID	0	1/20/2026
Payroll	$6,958.33	Gross Payroll	Robinson, Brandon Robert	Rigby	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Robinson, Denae Anne	Rigby	ID	0	1/20/2026
Payroll	$345.64	Gross Payroll	Robison, Grace Marie	Idaho Falls	ID	0	1/20/2026
Payroll	$2,737.17	Gross Payroll	Robison, Heather	Rigby	ID	0	1/20/2026
Payroll	$1,063.18	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	1/20/2026
Payroll	$1,305.29	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	1/20/2026
Payroll	$1,044.81	Gross Payroll	Robison, Sara McKinley	Rigby	ID	0	1/20/2026
Payroll	$4,541.67	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	1/20/2026
Payroll	$5,750.00	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	1/20/2026
Payroll	$4,833.33	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	1/20/2026
Payroll	$1,395.58	Gross Payroll	Rodriguez, Christina Marie	Rexburg	ID	0	1/20/2026
Payroll	$6,800.00	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Romney, Melissa	Rigby	ID	0	1/20/2026
Payroll	$15.37	Gross Payroll	Ronneberg, Jakob Ercel	Idaho Falls	ID	0	1/20/2026
Payroll	$2,571.46	Gross Payroll	Rooke, Angela K	Rigby	ID	0	1/20/2026
Payroll	$1,567.36	Gross Payroll	Rowe, April Renee	Rigby	ID	0	1/20/2026
Payroll	$6,069.44	Gross Payroll	Rumsey, Staisha Marie	Rigby	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	1/20/2026
Payroll	$5,256.67	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	1/20/2026
Payroll	$1,602.39	Gross Payroll	Salvesen, Stacy Denise	Rigby	ID	0	1/20/2026
Payroll	$2,553.01	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	1/20/2026
Payroll	$7,282.40	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	1/20/2026
Payroll	$877.48	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	1/20/2026
Payroll	$6,113.43	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	1/20/2026
Payroll	$5,791.67	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	1/20/2026
Payroll	$2,508.50	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	1/20/2026
Payroll	$3,479.05	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	1/20/2026
Payroll	$5,156.67	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	1/20/2026
Payroll	$157.97	Gross Payroll	Schaat, Cindy Hancock	Rigby	ID	0	1/20/2026
Payroll	$4,403.17	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	1/20/2026
Payroll	$843.35	Gross Payroll	Schmidt, Brianna Nicole	Rigby	ID	0	1/20/2026
Payroll	$5,535.58	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	1/20/2026
Payroll	$145.34	Gross Payroll	Schnepf, Faith Lauren	Rexburg	ID	0	1/20/2026
Payroll	$1,814.70	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	1/20/2026
Payroll	$9,062.83	Gross Payroll	Scholes, Keith	Rigby	ID	0	1/20/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,330.62	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	1/20/2026
Payroll	$1,068.99	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	1/20/2026
Payroll	$1,597.73	Gross Payroll	Scott, Christopher Troy	Rigby	ID	0	1/20/2026
Payroll	$1,502.09	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	1/20/2026
Payroll	$705.10	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	1/20/2026
Payroll	$871.42	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	1/20/2026
Payroll	$4,888.30	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	1/20/2026
Payroll	$643.72	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	1/20/2026
Payroll	$5,790.83	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	1/20/2026
Payroll	$1,153.32	Gross Payroll	Shank, Brian Joseph	Rexburg	ID	0	1/20/2026
Payroll	$841.28	Gross Payroll	Sharp, Alexis	Idaho Falls	ID	0	1/20/2026
Payroll	$1,220.99	Gross Payroll	Sharp, Jennifer Lynn	Rigby	Id	0	1/20/2026
Payroll	$257.40	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	1/20/2026
Payroll	$940.90	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	1/20/2026
Payroll	$52.91	Gross Payroll	Shipley, Melinda Kay	Rigby	ID	0	1/20/2026
Payroll	$266.67	Gross Payroll	Shippen, Troy Jay	Menan	ID	0	1/20/2026
Payroll	$9,174.33	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	1/20/2026
Payroll	$1,215.75	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	1/20/2026
Payroll	$1,210.54	Gross Payroll	Sievers, Amy Nichole	Menan	ID	0	1/20/2026
Payroll	$26.64	Gross Payroll	Simmons, Kaylee Michelle	Rigby	ID	0	1/20/2026
Payroll	$11,292.92	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	1/20/2026
Payroll	$1,253.25	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	1/20/2026
Payroll	$5,666.67	Gross Payroll	Simpson, Mandy Sue	Idaho Falls	ID	0	1/20/2026
Payroll	$4,741.83	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	1/20/2026
Payroll	$603.60	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	1/20/2026
Payroll	$500.00	Gross Payroll	Smart, Andrew Homer	Meridian	ID	0	1/20/2026
Payroll	$1,008.82	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	1/20/2026
Payroll	$6,037.95	Gross Payroll	Smith, Eugene Ray	Idaho Falls	ID	0	1/20/2026
Payroll	$4,933.33	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	1/20/2026
Payroll	$4,250.00	Gross Payroll	Smith, Karlenn Mathia	Idaho Falls	ID	0	1/20/2026
Payroll	$251.58	Gross Payroll	Smith, Kayla Marie	Rigby	ID	0	1/20/2026
Payroll	$6,267.92	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	1/20/2026
Payroll	$5,005.26	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	1/20/2026
Payroll	$5,958.33	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	1/20/2026
Payroll	$463.15	Gross Payroll	Smith, Richard Mark	Rigby	ID	0	1/20/2026
Payroll	$1,223.29	Gross Payroll	Smith, Sandra Jean	Rigby	ID	0	1/20/2026
Payroll	$333.34	Gross Payroll	Smith, Savanna Ray	Lewisville	ID	0	1/20/2026
Payroll	$5,750.00	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	1/20/2026
Payroll	$2,244.64	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	1/20/2026
Payroll	$258.25	Gross Payroll	Sorensen, Tiffany June	Rigby	ID	0	1/20/2026
Payroll	$1,335.60	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	1/20/2026
Payroll	$545.63	Gross Payroll	Southwick, Grace Marie	Rexburg	ID	0	1/20/2026
Payroll	$1,469.39	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	1/20/2026
Payroll	$1,231.14	Gross Payroll	Spangler, Carter Alma	Iona	ID	0	1/20/2026
Payroll	$455.37	Gross Payroll	Spangler, David Joseph	Las Vegas	NV	0	1/20/2026
Payroll	$1,222.64	Gross Payroll	Spangler, Megan Rose	Iona	ID	0	1/20/2026
Payroll	$535.06	Gross Payroll	Spangler, Parker Addison	Iona	ID	0	1/20/2026
Payroll	$1,363.53	Gross Payroll	Stacey, Nancy	Rigby	ID	0	1/20/2026
Payroll	$4,604.16	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	1/20/2026
Payroll	$4,316.67	Gross Payroll	Stephens, Karlie McKenna	Caldwell	ID	0	1/20/2026
Payroll	$528.84	Gross Payroll	Stewart, Valerie Alyce	Rigby	ID	0	1/20/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$700.00	Gross Payroll	Stibal, Faith Lindsay	Rigby	ID	0	1/20/2026
Payroll	$1,256.12	Gross Payroll	Stitt, Christina Elizabeth	Idaho Falls	ID	0	1/20/2026
Payroll	$5,575.00	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	1/20/2026
Payroll	$5,958.33	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	1/20/2026
Payroll	$119.77	Gross Payroll	Stoddard, Brenda Kay	Menan	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	1/20/2026
Payroll	$2,219.86	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	1/20/2026
Payroll	$448.77	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	1/20/2026
Payroll	$6,267.92	Gross Payroll	Stricklan, Julie Dawn	Idaho Falls	ID	0	1/20/2026
Payroll	$1,473.69	Gross Payroll	Stringham, Christie M	Rigby	ID	0	1/20/2026
Payroll	$4,562.50	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	1/20/2026
Payroll	$1,453.27	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	1/20/2026
Payroll	$292.92	Gross Payroll	Stucki, Becky	Rigby	ID	0	1/20/2026
Payroll	$5,025.00	Gross Payroll	Su, Junsong	Shelley	ID	0	1/20/2026
Payroll	$16.93	Gross Payroll	Summers, Amberly Dawn	Idaho Falls	ID	0	1/20/2026
Payroll	$5,833.33	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	1/20/2026
Payroll	$1,341.58	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	1/20/2026
Payroll	$3,541.71	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	1/20/2026
Payroll	$4,791.67	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	1/20/2026
Payroll	$5,458.33	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	1/20/2026
Payroll	$3,053.50	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	1/20/2026
Payroll	$5,750.00	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	1/20/2026
Payroll	$1,113.30	Gross Payroll	Taylor, Dannielle	Idaho Falls	ID	0	1/20/2026
Payroll	$5,660.58	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	1/20/2026
Payroll	$1,506.30	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	1/20/2026
Payroll	$5,958.33	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	1/20/2026
Payroll	$279.21	Gross Payroll	Tea, Denice H	Lewisville	ID	0	1/20/2026
Payroll	$495.00	Gross Payroll	Teeples, Rachel Elizabeth	Katy	TX	0	1/20/2026
Payroll	$6,903.33	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	1/20/2026
Payroll	$7,061.21	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	1/20/2026
Payroll	$4,337.50	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	1/20/2026
Payroll	$9,075.00	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	1/20/2026
Payroll	$4,316.67	Gross Payroll	Thompson, Kaley	Idaho Falls	ID	0	1/20/2026
Payroll	$161.62	Gross Payroll	Thompson, Kristy Linn	Rigby	ID	0	1/20/2026
Payroll	$5,958.33	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	1/20/2026
Payroll	$1,230.97	Gross Payroll	Thompson, Lori Anne	Rigby	ID	0	1/20/2026
Payroll	$6,181.58	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	1/20/2026
Payroll	$6,267.92	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	1/20/2026
Payroll	$4,164.40	Gross Payroll	Thornton, Kaelynn Barbara	Rigby	ID	0	1/20/2026
Payroll	$1,315.34	Gross Payroll	Thornton, Whitney Ann	Rigby	ID	0	1/20/2026
Payroll	$2,214.04	Gross Payroll	Thueson, Nichole K	Menan	ID	0	1/20/2026
Payroll	$4,316.67	Gross Payroll	Thurgood, Megan Beth	Rigby	ID	0	1/20/2026
Payroll	$4,460.59	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	1/20/2026
Payroll	$1,854.27	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	1/20/2026
Payroll	$6,746.32	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	1/20/2026
Payroll	$6,144.32	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	1/20/2026
Payroll	$65.97	Gross Payroll	Towler, Amanda Hope	Rigby	ID	0	1/20/2026
Payroll	$66.15	Gross Payroll	Treat, Olivia Wrigley	Rigby	ID	0	1/20/2026
Payroll	$3,074.52	Gross Payroll	Tullis, Colten George	Rigby	ID	0	1/20/2026
Payroll	$2,803.75	Gross Payroll	Turner, Brenda L	Menan	ID	0	1/20/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$518.96	Gross Payroll	Turner, Ronald Lee	Menan	ID	0	1/20/2026
Payroll	$626.99	Gross Payroll	Twitchell, Presley Ruth	Rigby	ID	0	1/20/2026
Payroll	$3,366.42	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	1/20/2026
Payroll	$6,309.75	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	1/20/2026
Payroll	$4,708.34	Gross Payroll	Vance, Branden Vail	Idaho Falls	ID	0	1/20/2026
Payroll	$1,193.82	Gross Payroll	Vance, JoLyn Goodwin	Rigby	ID	0	1/20/2026
Payroll	$6,267.92	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	1/20/2026
Payroll	$4,583.33	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	1/20/2026
Payroll	$111.30	Gross Payroll	Vehikite, Erin Elizabeth	Rigby	ID	0	1/20/2026
Payroll	$4,316.67	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	1/20/2026
Payroll	$1,212.83	Gross Payroll	Waddoups, Janae	Rigby	Id	0	1/20/2026
Payroll	$5,958.33	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	1/20/2026
Payroll	$7,750.83	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	1/20/2026
Payroll	$4,022.81	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	1/20/2026
Payroll	$4,750.00	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	1/20/2026
Payroll	$8,249.08	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	1/20/2026
Payroll	$6,391.25	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	1/20/2026
Payroll	$1,098.38	Gross Payroll	Walker, Chalise Nikole	Rigby	ID	0	1/20/2026
Payroll	$5,005.26	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	1/20/2026
Payroll	$213.97	Gross Payroll	Walker, Kathy Ann	Rigby	ID	0	1/20/2026
Payroll	$4,766.67	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	1/20/2026
Payroll	$4,500.00	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	1/20/2026
Payroll	$150.00	Gross Payroll	Wallace, Mckiala Shea	Firestone	CO	0	1/20/2026
Payroll	$4,766.67	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	1/20/2026
Payroll	$4,583.33	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	1/20/2026
Payroll	$5,500.00	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	1/20/2026
Payroll	$3,150.60	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	1/20/2026
Payroll	$4,187.67	Gross Payroll	Webb, Fernanda Vizcarra	Rexburg	ID	0	1/20/2026
Payroll	$766.66	Gross Payroll	Webb, Robert Sean	Rigby	ID	0	1/20/2026
Payroll	$6,642.92	Gross Payroll	Webster, Heidi C	Rigby	ID	0	1/20/2026
Payroll	$7,613.50	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	1/20/2026
Payroll	$3,354.56	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	1/20/2026
Payroll	$4,500.00	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	1/20/2026
Payroll	$5,958.33	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	1/20/2026
Payroll	$1,188.74	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	1/20/2026
Payroll	$1,144.25	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	1/20/2026
Payroll	$3,452.25	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	1/20/2026
Payroll	$1,354.08	Gross Payroll	Wendt, Nikki Renee	Rigby	ID	0	1/20/2026
Payroll	$4,583.33	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	1/20/2026
Payroll	$2,040.43	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	White, Glenda Kay	Menan	ID	0	1/20/2026
Payroll	$345.26	Gross Payroll	White, Larry Allen	Menan	ID	0	1/20/2026
Payroll	$1,471.15	Gross Payroll	White, Mara Katelin	Roberts	ID	0	1/20/2026
Payroll	$6,262.17	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	1/20/2026
Payroll	$5,535.58	Gross Payroll	Wilde, Marianne	Rigby	ID	0	1/20/2026
Payroll	$823.19	Gross Payroll	Willford, Michelle	Rigby	ID	0	1/20/2026
Payroll	$4,450.17	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	1/20/2026
Payroll	$463.72	Gross Payroll	Williams, Candace Irene	Rigby	ID	0	1/20/2026
Payroll	$6,801.18	Gross Payroll	Williams, Daniel R	Rexburg	ID	0	1/20/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	$1,055.65	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	1/20/2026
Payroll	$223.49	Gross Payroll	Williams, Shannon K	Rigby	ID	0	1/20/2026
Payroll	$394.37	Gross Payroll	Williman, Veronica	Ririe	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	1/20/2026
Payroll	$6,528.33	Gross Payroll	Wilson, Trina Anne	St Anthony	ID	0	1/20/2026
Payroll	$1,619.65	Gross Payroll	Winder, Steven Wray	Rigby	ID	0	1/20/2026
Payroll	$465.00	Gross Payroll	Windmiller, Jana J	Rigby	ID	0	1/20/2026
Payroll	$1,269.93	Gross Payroll	Withers, Stephanie	Rigby	ID	0	1/20/2026
Payroll	$20.02	Gross Payroll	Woods, Emily Ann	Rigby	ID	0	1/20/2026
Payroll	$5,005.26	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	1/20/2026
Payroll	$647.37	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	1/20/2026
Payroll	$2,963.65	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	1/20/2026
Payroll	$2,157.39	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	1/20/2026
Payroll	$4,483.33	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	1/20/2026
Payroll	$1,141.15	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	1/20/2026
Payroll	$1,825.04	Gross Payroll	Young, Jodie Noel	Rigby	ID	0	1/20/2026
Payroll	$1,392.50	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	1/20/2026
Payroll	$4,416.67	Gross Payroll	Zhang, Ying H	Rigby	ID	0	1/20/2026
Payroll	$5,660.58	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	1/20/2026
Payroll	$1,405.34	Gross Payroll	Zimmerman, Jaimee Roxene	Rigby	ID	0	1/20/2026
Payroll	$7,877.08	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	1/20/2026
Payroll	$5,058.33	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	1/20/2026
Payroll	$3,668.73	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	1/20/2026
Payroll	$256.72	Gross Payroll	Surat, Hailee Beth	Lewisville	ID	63264	1/20/2026
Payroll	$205.40	Gross Payroll	Huff, Hannah Elaine	Rexburg	ID	63265	1/20/2026
Payroll	$666.67	Gross Payroll	Jones, Dylan J	Lewisville	ID	63266	1/20/2026
Payroll	$602.88	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	63267	1/20/2026
Payroll	$780.00	Gross Payroll	Tupper, Angela R	Rigby	ID	63268	1/20/2026
Payroll	$294.00	Gross Payroll	Tupper, Rayana Janet	Rigby	ID	63269	1/20/2026
Payroll	$500.00	Gross Payroll	Petersen, Jade Nicole	Rigby	ID	63270	1/20/2026
Payroll	$140.90	Gross Payroll	Wolthuis, Lindsay Noel	Rigby	ID	63271	1/20/2026
Payroll	$302.84	Gross Payroll	McNeil, Jessica Lynn	Roberts	ID	63272	1/20/2026
Payroll	$1,600.00	Gross Payroll	Barber, Todd C	Rigby	ID	63273	1/20/2026
Payroll	$166.67	Gross Payroll	Boone, Legrand Robbins	Rigby	ID	63274	1/20/2026
Payroll	$666.66	Gross Payroll	Dansie, Erica	Rigby	ID	63275	1/20/2026
Payroll	$1,500.00	Gross Payroll	Falevai, Zxaeb	Idaho Falls	ID	63276	1/20/2026
Payroll	$2,500.00	Gross Payroll	Johnson, Landon Von	Rigby	ID	63277	1/20/2026
Payroll	$500.00	Gross Payroll	Ramos, Derek Noel	Idaho Falls	ID	63278	1/20/2026
Payroll	$405.23	Gross Payroll	Timm, Erica Rae	Rigby	ID	63279	1/20/2026
Payroll	$333.34	Gross Payroll	Taylor, Amy Marie	Rigby	ID	63280	1/20/2026
Payroll	$266.16	Gross Payroll	Bell, Eimy Abril	Rigby	ID	63281	1/20/2026
Payroll	$326.62	Gross Payroll	Packer, Elaine G	Rigby	ID	63282	1/20/2026
Payroll	$869.26	Gross Payroll	Jenny, George Logan	Roberts	ID	63283	1/20/2026
Payroll	$1,456.44	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	63284	1/20/2026
Payroll	$1,987.15	Gross Payroll	Later, Kip E	Rigby	ID	63285	1/20/2026
Payroll	$2,237.05	Gross Payroll	Jenkins, Tiffiny Sue	Rigby	ID	63286	1/20/2026
Payroll	$960.13	Gross Payroll	Loveland, Riley Clint	Rexburg	ID	63287	1/20/2026
Payroll	$1,245.49	Gross Payroll	Vargas, Brooke Shayla	Rigby	ID	63288	1/20/2026
Payroll	$861.42	Gross Payroll	Hulse, Katelyn	Rigby	ID	63289	1/20/2026
Payroll	$2,344.60	Gross Payroll	Ryan, Aaron Edward	Menan	ID	63290	1/20/2026
Payroll	$2,621.60	Gross Payroll	Ryan, ShaRae L	Menan	ID	63291	1/20/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
4656	$623.60	Water Sewer Garbage	City of Menan	MENAN	ID	98019	1/21/2026
Reim.ASHACer12.20.25	$278.00	Professional Development	Lund, Kelsi Joy	Ammon	ID	98020	1/21/2026
Reim.Supplies1.12.26	$39.70	Supplies & Materials	Chiu, Chun-Man	Rigby	ID	98018	1/21/2026
Reim.Supplies1.12.26	$9.69	Supplies & Materials	Chiu, Chun-Man	Rigby	ID	98018	1/21/2026
Reim.Supplies1.12.26	$5.57	Supplies & Materials	Chiu, Chun-Man	Rigby	ID	98018	1/21/2026
Reim.Supplies1.12.26	$49.92	Supplies & Materials	Chiu, Chun-Man	Rigby	ID	98018	1/21/2026
Reim.Supplies1.12.26	$36.16	Supplies & Materials	Chiu, Chun-Man	Rigby	ID	98018	1/21/2026
Reim.Supplies1.12.26	$13.50	Supplies & Materials	Chiu, Chun-Man	Rigby	ID	98018	1/21/2026
Reim.Supplies1.20.26	$144.91	Maintenance Supplies	Messick, Sheena	Idaho Falls	ID	98021	1/21/2026
Reim.Supplies1.3.26	$17.68	Supplies & Materials	Su, Junsong	Sterling	CO	98022	1/21/2026
Reimb.Mileage1.5.26	$46.40	Maintenance Supplies	Messick, Sheena	Idaho Falls	ID	98021	1/21/2026
5379	$1,320.00	Purchases Services	IDACDA	Meridian	ID	605	1/21/2026
Bill Backs- Dec 2025	$96.60	Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$878.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$1,169.50	Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$110.91	Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$1,454.91	Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$351.46	Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$58.66	Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$58.22	Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$66.26	Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$18.99	Purchased Services	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$90.90	Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$39.75	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$9.99	Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$150.22	Student Council Supplies	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$109.93	FMS Food Pantry Services	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$81.28	Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$32.84	Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$618.00	Robotics Club Purchase Services	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$91.13	Robotics Club Supplies & Materials	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$9.65	Supplies	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$99.19	Supplies	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$16.79	Supplies	Jefferson School District 251	Rigby	ID	604	1/21/2026
Bill Backs- Dec 2025	$57.95	Supplies	Jefferson School District 251	Rigby	ID	604	1/21/2026
Cheer Shirts	$126.00	Supplies & Materials	Rachel Alvarez	Rigby	ID	606	1/21/2026
41048343	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98024	1/22/2026
41048343	$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98024	1/22/2026
41048343	$152.25	Copier Leases	Great America Financial Services	Dallas	TX	98024	1/22/2026
41048343	$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98024	1/22/2026
Dec 2025	$1,226.83	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2026
Dec 2025	$386.30	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2026
Dec 2025	$1,254.15	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2026
Dec 2025	$1,919.58	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2026
Dec 2025	$1,667.72	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2026
Dec 2025	$1,218.39	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2026
Dec 2025	$3,009.91	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2026
Dec 2025	$1,434.09	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2026
Dec 2025	$1,596.59	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2026
Dec 2025	$7,177.14	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2026
Dec 2025	$63.83	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Dec 2025	$1,065.74	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	1/22/2026
Dec 2025-CE	$1,331.03	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	1/22/2026
H1BX.Yin	$3,960.00	Immersion Program Supplies	Olson Immigration Law, PLLC	Midvale	UT	98023	1/22/2026
16851 Dance-MVHS	$2,500.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490254	1/22/2026
25PP5883 remotes	$2,002.55	Supplies & Materials	PORTA PHONE CO.	NARRAGANSETT	RI	1490250	1/22/2026
3156002 Custodians	$79.27	Supplies & Materials	Ron's Tire and Motorsports	Rigby	ID	1490253	1/22/2026
38413895 diploma cov	$3,826.95	Supplies & Materials	Jostens	Chicago	IL	1490245	1/22/2026
83 Cheer bows	$1,600.00	Supplies & Materials	McLaughlan, Misty	Blackfoot	ID	1490249	1/22/2026
843591 Debate entry	$603.00	Supplies & Materials	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	1490240	1/22/2026
843595 Debate entry	$563.00	Supplies & Materials	MADISON HIGH SCHOOL	REXBURG	ID	1490248	1/22/2026
EI Honors Orchestra	$2,883.96	Supplies & Materials	PRESTON HIGH SCHOOL	PRESTON	ID	1490251	1/22/2026
Gem State Dues Orch	$200.00	Supplies & Materials	PRESTON HIGH SCHOOL	PRESTON	ID	1490251	1/22/2026
Girls State Soccer	$3,096.00	Supplies & Materials	Holiday Inn Express & Suites Boise	Boise	ID	1490243	1/22/2026
Golden Eagle Duals	$450.00	Supplies & Materials	Capital High School	Boise	ID	1490241	1/22/2026
Payroll 1-20-26 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$472.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$94.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$327.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$145.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$145.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$145.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Cert	$273.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$119.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$128.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$110.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$128.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$101.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$75.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$68.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$67.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$61.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$67.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$71.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$68.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$67.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$161.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$86.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$93.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$193.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$290.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$129.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$83.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$83.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$128.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll 1-20-26 Clas	$110.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$155.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$78.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$93.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$93.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$83.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$83.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$83.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$83.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$83.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$83.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$83.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll 1-20-26 Clas	$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll Fball Cert	$1,816.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll Fball Cert	$1,816.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll Fball Class	$1,614.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll Fball Class	$2,691.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Payroll Fball Class	$1,614.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490244	1/22/2026
Rigby Rally Cheer DJ	$800.00	Supplies & Materials	Wildfire Entertainment	Rigby	ID	1490255	1/22/2026
Rigby Rally refund	$175.00	Supplies & Materials	Farnsworth Middle School	Rigby	ID	1490242	1/22/2026
Robotic Club tickets	$300.00	Supplies	Rigby Middle School	Rigby	ID	1490252	1/22/2026
State Swim hotel	$1,806.00	Supplies & Materials	LaQuinta by Wyndham Boise Airport	Boise	ID	1490246	1/22/2026
Wrestling Gas expens	$157.12	Supplies & Materials	Lineberry, Justin	Rigby	ID	1490247	1/22/2026
Reim.Mileage8.2.2025	$380.15	In District Mileage Reimbursement	Cook, Erin	Rigby	ID	98026	1/26/2026
Reimb.Gas1.24.26	$30.00	Fuel in Yellow buses only 50	Johnson, Willard Craig	Rigby	ID	98025	1/26/2026
Robotics Club 1/27	$275.07	Robotics Club Supplies & Materials	Karen Hiatt	Idaho Falls	ID	607	1/27/2026
1220047001 BPA SLC	$1,265.00	Supplies & Materials	IDAHO BPA	Boise	ID	1490259	1/27/2026
16927 GBB auto books	$300.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1490258	1/27/2026
17870 Beehive banner	$140.00	Supplies & Materials	Marketable Media	Rigby	ID	1490261	1/27/2026
202604 printed shirt	$210.00	Supplies & Materials	Alvarez, Rachel	Rigby	ID	1490257	1/27/2026
Dist 6 Festival solo	$250.00	Supplies & Materials	6TH DISTRICT BOARD OF CONTROL	Rigby	ID	1490256	1/27/2026
Groceries reimb	$276.88	Supplies & Materials	Wahlen, Jessica	Rigby	ID	1490264	1/27/2026
H01220047001Housing	$4,950.00	Supplies & Materials	IDAHO BPA	Boise	ID	1490259	1/27/2026
ITE-100403 Orchestra	$15,815.00	Orchestra Tours Supplies & Materials	Infinity Tours & Events-Provo	Provo	UT	1490260	1/27/2026
Mainbook deposit	$7,703.15	Supplies & Materials	Varsity Yearbook	Dallas	TX	1490263	1/27/2026
Nationals tank tops	$404.73	Supplies & Materials	Stibal, Faith	Rigby	ID	1490262	1/27/2026
Poms reimbursement	$336.24	Supplies & Materials	Stibal, Faith	Rigby	ID	1490262	1/27/2026
1.27Poms	$247.83	Supplies & Materials	Nielson, Nicole	Rigby	ID	327	1/27/2026
24328417 010326	$12.99	Supplies & Materials	Mount Olympus	Dallas	TX	326	1/27/2026
Adviser Experience	$425.00	Supplies & Materials	Varsity Yearbook	Dallas	TX	328	1/27/2026
BrownBag138.49	$138.49	Supplies & Materials	Nielson, Nicole	Rigby	ID	327	1/27/2026
CC Reimbursement	$225.00	Supplies & Materials	Jorelle McClellan	Rigby	ID	324	1/27/2026
CheerReimbursement	$74.10	Supplies & Materials	Nielson, Nicole	Rigby	ID	327	1/27/2026
Michaels63.44	$63.44	Supplies & Materials	Nielson, Nicole	Rigby	ID	327	1/27/2026
R&F 1.27	$66.94	Video Game Club Supplies	Jiahui Tao	Idaho Falls	ID	323	1/27/2026
Sams40.55	$40.55	Video Game Club Supplies	Jiahui Tao	Idaho Falls	ID	323	1/27/2026
UVC Cheer RMS 25.26	$250.00	Purchased Services	Madison High School	Rexburg	Id	325	1/27/2026
VinylEdgeGraphics	$310.58	Supplies & Materials	Nielson, Nicole	Rigby	ID	327	1/27/2026
483a1ef0	$3,092.78	Business Services	Ding Genie Collision Center	Rigby	ID	98027	1/28/2026
V941372	$205.87	General Fund Balance	School District #251	Rigby	ID	3067	1/28/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
DanielsonC&MI PD	$198.00	Elementary Prof Dev Services	Killian, McKell	Rigby	ID	98030	1/29/2026
DanielsonC&MI PD	$198.00	Secondary Prof Dev Services	Liggett, Kendra Rilene	Rigby	ID	98031	1/29/2026
DanielsonC&MI PD	$198.00	Secondary Prof Dev Services	Nordstrom, Nichole	Rigby	ID	98032	1/29/2026
DanielsonC&MI PD	$198.00	Secondary Prof Dev Services	Rumsey, Staisha Marie	Rigby	ID	98033	1/29/2026
DanielsonC&MI PD	$198.00	Elementary Prof Dev Services	Tonks, Melissa	Idaho Falls	ID	98035	1/29/2026
Reim.Mileage1.5.26	$40.55	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	98037	1/29/2026
Reim.Mileage8.19.25	$66.75	Title II Travel	Espinal, Rena	Rexburg	ID	98028	1/29/2026
Reim.Mileage9.19.25	$79.60	Title II Travel	Espinal, Rena	Rexburg	ID	98028	1/29/2026
Reim.Mileage9.5.25	$63.45	Title II Travel	Espinal, Rena	Rexburg	ID	98028	1/29/2026
WethePeoplePD2026	$59.00	Bill to School JHS	Fortune, Kelton John	Rexburg	ID	98029	1/29/2026
WethePeoplePD2026	$59.00	Bill to School JHS	Strong, Brooks	Idaho Falls	ID	98034	1/29/2026
WethePeoplePD2026	$59.00	Bill to School JHS	Wadsworth, Angel	Idaho Falls	ID	98036	1/29/2026
2025-26 Program	$1,200.00	Supplies & Materials	Especially for Athletes	Spanish Fork	UT	1490266	1/29/2026
Dance costume altera	$90.00	Supplies & Materials	Hill, Lauren	Rigby	ID	1490267	1/29/2026
FHLA food reimb	$35.93	FHLA Supplies	Alvizo, Alma Galilea	Rigby	ID	1490265	1/29/2026
Quote 62241 Wrestlin	$18,148.32	Supplies & Materials	Resilite The Mat Company	Northumberland	PA	1490268	1/29/2026
Snake River Handbell	$1,190.00	Supplies & Materials	Area 10 Handbell Musicians of America	Nampa	ID	1490269	1/29/2026
Reim.Mileage1.21.26	$43.25	Title II Travel	Killian, McKell	Rigby	ID	98038	1/30/2026
Reim.Mileage1.5.26	$21.50	Title II Travel	Rumsey, Staisha Marie	Rigby	ID	98039	1/30/2026
Reim.Mileage1.6.26	$60.10	Title II Travel	Killian, McKell	Rigby	ID	98038	1/30/2026
Reim.Mileage1.7.26	$45.95	Title II Travel	Tonks, Melissa	Idaho Falls	ID	98040	1/30/2026
Reim.Mileage12.12.25	$32.40	Title II Travel	Tonks, Melissa	Idaho Falls	ID	98040	1/30/2026
CP436129	$22,386.50	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	2/2/2026
CP436129	$11,741.98	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	2/2/2026
Dec 2025 Bill Back	$60.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$400.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$1,275.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$396.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$31.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$302.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$807.26	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$77.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$10.31	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$343.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$9.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$237.22	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$1,297.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$3,837.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$525.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$148.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$404.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$7,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$26.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$17.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$1,039.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$2,771.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$874.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$160.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$23.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Dec 2025 Bill Back	$132.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$14.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$8.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$82.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$14.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$24.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$227.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$39.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$118.17	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$39.17	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$100.00	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$111.94	Hope Squad Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$55.61	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$83.67	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$102.47	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$123.47	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$97.60	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$34.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$21.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$97.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$156.67	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$152.00	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$39.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$463.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$1,190.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$177.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$63.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$43.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$2.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$97.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$86.79	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$936.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$13.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$185.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$63.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$185.15	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$100.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$692.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$78.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$321.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$1,120.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$174.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$23.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$125.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$921.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$130.05	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$6.96	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$196.87	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$21.13	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$10.08	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$207.11	FHLA Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Dec 2025 Bill Back	$90.68	Supplies	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$154.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$68.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$655.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$38.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$125.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$62.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$27.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$19.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$14.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$522.69	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$9.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$56.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$106.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$40.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$283.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$80.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$53.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$2,028.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$13.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$28.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$46.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$1.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$5.12	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$534.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$47.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$135.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$3,671.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$509.38	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$110.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$159.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$93.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$8.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$18.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$22.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$100.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$196.63	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$1,393.80	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$12.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$40.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$26.85	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$122.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$18.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$70.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$253.33	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$714.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$96.39	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$237.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$200.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$627.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$222.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Dec 2025 Bill Back	$826.76	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$190.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$449.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$70.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$40.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$22.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$35.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$420.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$548.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$249.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$20.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$195.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$15.64	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$32.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Dec 2025 Bill Back	$317.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490270	2/2/2026
Bill Back June 25	$3,299.98	Supplies & Materials	Jefferson School District 251	Rigby	ID	610	2/3/2026
Bill Back June 25	$535.05	Purchased Services	Jefferson School District 251	Rigby	ID	610	2/3/2026
Bill Back June 25	$863.28	Supplies & Materials	Jefferson School District 251	Rigby	ID	610	2/3/2026
Bill Back June 25	$9,499.25	Supplies & Materials	Jefferson School District 251	Rigby	ID	610	2/3/2026
Bill Back June 25	$199.72	Supplies & Materials	Jefferson School District 251	Rigby	ID	610	2/3/2026
Bill Back June 25	$239.00	Purchased Services	Jefferson School District 251	Rigby	ID	610	2/3/2026
Bill Back June 25	$11.97	Supplies & Materials	Jefferson School District 251	Rigby	ID	610	2/3/2026
Bill Back June 25	$14.01	Supplies & Materials	Jefferson School District 251	Rigby	ID	610	2/3/2026
Bill Back June 25	$8.50	Supplies & Materials	Jefferson School District 251	Rigby	ID	610	2/3/2026
Bill Back June 25	$2,014.91	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	610	2/3/2026
Bill Back June 25	$34.63	Supplies	Jefferson School District 251	Rigby	ID	610	2/3/2026
Box Tops	$22.10	Services	Farnsworth PTO	Rigby	ID	608	2/3/2026
Boys Bball Banners	$750.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	609	2/3/2026
Cheer Choreo	$1,400.00	Purchased Services	Presley Pereira	Rigby	ID	611	2/3/2026
V169109	$17.45	Supplies & Materials	Jefferson School District 251	Rigby	ID	1758	2/3/2026
41138312	$189.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	98041	2/4/2026
41138313	$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98041	2/4/2026
41145962	$202.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98041	2/4/2026
41151812	$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	98041	2/4/2026
41162476	$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98041	2/4/2026
41162477	$182.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98041	2/4/2026
41162478	$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98041	2/4/2026
41162479	$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98041	2/4/2026
21647- Jan 2026	$4,092.80	Supplies & Materials	Varsity Yearbook	Dallas	TX	612	2/4/2026
1.28HopeSquad	$686.00	Purchase Services	Holly Larsen	Rigby	ID	330	2/4/2026
4199597630	$457.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	331	2/4/2026
DI Reimburse1.10	$13.78	Supplies & Materials	Bates, Briana	Rexburg	ID	329	2/4/2026
Home Depot Reimburse	$26.64	Supplies & Materials	Bates, Briana	Rexburg	ID	329	2/4/2026
PrelovedRexburg	$12.72	Supplies & Materials	Bates, Briana	Rexburg	ID	329	2/4/2026
Reimbursement Chines	$16.50	Services	Spencer Chiu	Rigby	ID	332	2/4/2026
Walmart11.85	$11.85	Supplies & Materials	Bates, Briana	Rexburg	ID	329	2/4/2026
41186060	$0.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98043	2/5/2026
41186060	$212.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98043	2/5/2026
41186061	$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98043	2/5/2026
41209704	$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98043	2/5/2026
Reim.Mileage11.17.25	$259.45	In District Mileage Reimbursement	Landon, Mckenzie	Rigby	ID	98044	2/5/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Reim.Mileage12.8.25	$333.90	In District Mileage Reimbursement	Good, Donya	Rigby	ID	98042	2/5/2026
26-00051 Hope Shirts	$734.00	Hope Squad Purchases Services	T-T Creation Station	Rigby	ID	613	2/5/2026
120 GS Rating Fine	$75.00	Supplies & Materials	6TH DISTRICT BOARD OF CONTROL	Rigby	ID	1490271	2/5/2026
15-00-2987054 Scales	$12.00	Supplies & Materials	Idaho State Department of Agriculture	Boise	ID	1490275	2/5/2026
65667 Hats	$2,639.74	Supplies & Materials	VALLEY ATHLETICS	CLACKAMAS	OR	1490282	2/5/2026
853323 Debate/Speech	$380.00	Supplies & Materials	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	1490281	2/5/2026
9190761 Shop tables	$943.55	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490279	2/5/2026
9207990 Quinn projec	$39.41	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490279	2/5/2026
9207992 School ramp	$836.26	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490279	2/5/2026
9211296 Brycen T	$119.24	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490279	2/5/2026
9211301 sheep stand	$112.18	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490279	2/5/2026
9211302 Driggs B	$375.06	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490279	2/5/2026
9211305 Sled deck	$344.58	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490279	2/5/2026
9211308 School press	$607.77	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490279	2/5/2026
9211309 Cattle guard	$506.78	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490279	2/5/2026
9211310 handicap ram	$258.79	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490279	2/5/2026
9246536 MS tables	$2,374.67	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490279	2/5/2026
9246565 School press	$240.79	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490279	2/5/2026
ITE-100445 Wind Ens	$34,010.00	Band Tours Supplies & Materials	Infinity Tours & Events-Provo	Provo	UT	1490276	2/5/2026
Jr Troyettes- Jan	$500.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1490278	2/5/2026
Musical set design	$750.00	Supplies & Materials	Coyne, Lura	Rigby	ID	1490273	2/5/2026
River City Duals	$800.00	Supplies & Materials	Post Falls High School	Post Falls	ID	1490280	2/5/2026
Rotary Sweatshirts	$253.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1490274	2/5/2026
StoryCon refund	$90.00	Supplies & Materials	Jones, Lainey	Rigby	ID	1490277	2/5/2026
Tennis practices	$150.00	Supplies & Materials	Club Apple	Idaho Falls	ID	1490272	2/5/2026
0000018	$240.00	Supplies & Materials	Rapp, Rodney	Idaho Falls	ID	98093	2/6/2026
0000314516	$11,746.59	Supplies and Materials	BS&R Design & Supplies	Twin Falls	ID	98058	2/6/2026
00978761	$1,454.40	Food	Bernard Food Ind. Inc.	EVANSTON	IL	98054	2/6/2026
02192441	$2,701.15	Food	Grasmick Produce	Boise	ID	98070	2/6/2026
02192446	$724.20	Food	Grasmick Produce	Boise	ID	98070	2/6/2026
02195086	$426.00	Food	Grasmick Produce	Boise	ID	98070	2/6/2026
02195239	$1,075.05	Food	Grasmick Produce	Boise	ID	98070	2/6/2026
02195252	$4,112.15	Food	Grasmick Produce	Boise	ID	98070	2/6/2026
02197891	$2,318.60	Food	Grasmick Produce	Boise	ID	98070	2/6/2026
02197922	$1,021.40	Food	Grasmick Produce	Boise	ID	98070	2/6/2026
02200651	$2,917.10	Food	Grasmick Produce	Boise	ID	98070	2/6/2026
02200667	$621.40	Food	Grasmick Produce	Boise	ID	98070	2/6/2026
02200681	$400.05	Food	Grasmick Produce	Boise	ID	98070	2/6/2026
02202703	$189.30	Food	Grasmick Produce	Boise	ID	98070	2/6/2026
04	$1,786.40	Vendor Services	Sarah Dean	Rigby	ID	98101	2/6/2026
0859751-IN	$341.62	Custodial Supplies	MARC	Columbus	NE	98082	2/6/2026
10220968	$1,778.46	Telephone	Fusion, LLC	Pasadena	Ca	98068	2/6/2026
103166	$693.00	Attorney Fees	Anderson, Julian & Hull, LLP	Boise	ID	98050	2/6/2026
104	$4,282.50	Vendor Services	Bowcutt, Laurie Ann	Rigby	ID	98057	2/6/2026
1041586	$1,750.00	Auditor Fees	Arbitrage Compliance Specialists, Inc.	Centennial	CO	98052	2/6/2026
1111172	$591.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	98086	2/6/2026
1111172	$147.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	98086	2/6/2026
1111172	$1,430.10	Professional Services	National Benefit Service, LLC	Kansas City	MO	98086	2/6/2026
12269352	$2,164.60	Purchased Services	Direct Communications	Rockland	ID	98062	2/6/2026
124714	$713.32	Custodial Supplies	R & S Distributing	Idaho Falls	ID	98092	2/6/2026
12543	$12,868.82	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	98072	2/6/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
13979163	$160.00	Sec Curriculum Textbooks	Kendall Hunt Publishing Company	Dubuque	IA	98078	2/6/2026
13979163	$160.00	Sec Curriculum Textbooks	Kendall Hunt Publishing Company	Dubuque	IA	98078	2/6/2026
13979163	$160.00	Sec Curriculum Textbooks	Kendall Hunt Publishing Company	Dubuque	IA	98078	2/6/2026
13979163	$160.00	Sec Curriculum Textbooks	Kendall Hunt Publishing Company	Dubuque	IA	98078	2/6/2026
13979163	$240.00	Sec Curriculum Textbooks	Kendall Hunt Publishing Company	Dubuque	IA	98078	2/6/2026
13979163	$160.00	Sec Curriculum Textbooks	Kendall Hunt Publishing Company	Dubuque	IA	98078	2/6/2026
13979163	$377.60	Sec Curriculum Textbooks	Kendall Hunt Publishing Company	Dubuque	IA	98078	2/6/2026
13979163	$0.00	Sec Curriculum Textbooks	Kendall Hunt Publishing Company	Dubuque	IA	98078	2/6/2026
143	$2,480.00	Maintenance Services Rigby Middle School	Wood Enterprises LLC	Idaho Falls	ID	98117	2/6/2026
14339362	$2,382.22	Supplies and Materials	WCP Solutions	Seattle	WA	98115	2/6/2026
156	$345.00	Medicaid Purchased Services	William Scott Ulrich	Idaho Falls	ID	98116	2/6/2026
1661	$2,195.00	District Prof Dev Services	Totem PD	Heber City	UT	98111	2/6/2026
17609	$3,742.50	State Technology Supplies	UZBL	Newport Beach	CA	98112	2/6/2026
17786	$124.75	PQI-Supplies	UZBL	Newport Beach	CA	98112	2/6/2026
17786	$124.75	Program Quality Grant Apparel & Textiles	UZBL	Newport Beach	CA	98112	2/6/2026
17786	$499.00	CTE Supplies Family & Consumer Sciences	UZBL	Newport Beach	CA	98112	2/6/2026
17786	$2,495.00	State Technology Supplies	UZBL	Newport Beach	CA	98112	2/6/2026
2026 Assessment	$279.62	Grounds Supplies	Bonneville Jefferson Ground Water Dist.	Idaho Falls	ID	98056	2/6/2026
219383	$545.26	Maintenance Services Rigby Middle School	Alpine Propane	Rexburg	ID	98046	2/6/2026
219736	$4,326.40	Maintenance Services Roberts Elementary	Alpine Propane	Rexburg	ID	98046	2/6/2026
220006	$521.20	Maintenance Supplies Rigby Middle School	Alpine Propane	Rexburg	ID	98046	2/6/2026
22183	$1,125.00	Board Services	ISBA	Boise	ID	98075	2/6/2026
251339-1	$40.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	98073	2/6/2026
251339-2	$40.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	98073	2/6/2026
251341-1	$80.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	98073	2/6/2026
25383	$4,147.84	Maintenance Services Rigby Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	98110	2/6/2026
25384	$474.21	Maintenance Services Rigby High School	Thurgood Mechanical Service, Inc.	Rigby	ID	98110	2/6/2026
25388	$428.20	Maintenance Services South Fork Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	98110	2/6/2026
25393	$1,325.39	Maintenance Services Farnsworth Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	98110	2/6/2026
25432	$482.50	Maintenance Services Midway Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	98110	2/6/2026
25433	$382.32	Maintenance Services Midway Elementary	Thurgood Mechanical Service, Inc.	Rigby	ID	98110	2/6/2026
25437	$1,023.10	Maintenance Services Farnsworth Middle School	Thurgood Mechanical Service, Inc.	Rigby	ID	98110	2/6/2026
25646	$180.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98110	2/6/2026
25648	$430.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98110	2/6/2026
25650	$180.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98110	2/6/2026
25666	-($64.45)	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98110	2/6/2026
25666	$680.00	Purchased Services	Thurgood Mechanical Service, Inc.	Rigby	ID	98110	2/6/2026
2589	$7,122.86	Building Construction-Roberts Gym	SoundFX, Inc.	Idaho Falls	ID	98105	2/6/2026
260113-0024	$33.00	Copier Lease/Copier charges	Fenton's Office Solutions	Idaho Falls	ID	98066	2/6/2026
2601205	$55.00	Maintenance Services Midway Elementary	Teton Microbiology Lab	Idaho Falls	ID	98107	2/6/2026
2601205	$55.00	Maintenance Services Jefferson High	Teton Microbiology Lab	Idaho Falls	ID	98107	2/6/2026
2601206	$40.00	Maintenance Services Midway Elementary	Teton Microbiology Lab	Idaho Falls	ID	98107	2/6/2026
2601206	$40.00	Maintenance Services Jefferson High	Teton Microbiology Lab	Idaho Falls	ID	98107	2/6/2026
29699	$793.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	98104	2/6/2026
29723	$875.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	98104	2/6/2026
29724	$110.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	98104	2/6/2026
29729	$420.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	98104	2/6/2026
29749	$135.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	98104	2/6/2026
29775	$180.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	98104	2/6/2026
29776	$186.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	98104	2/6/2026
29777	$145.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	98104	2/6/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
29778	$150.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	98104	2/6/2026
29781	$152.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	98104	2/6/2026
29782	$186.00	Grounds Snow Removal Services	Smitty's LLC	Rigby	ID	98104	2/6/2026
31876	$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	98106	2/6/2026
341344	$1,590.48	CTE Supplies Family & Consumer Sciences	OETC	Seattle	WA	98088	2/6/2026
35694034	$687.68	Food	Shamrock Foods Company	Seattle	WA	98103	2/6/2026
35716427	$891.37	Food	Shamrock Foods Company	Seattle	WA	98103	2/6/2026
35738716	$1,520.60	Food	Shamrock Foods Company	Seattle	WA	98103	2/6/2026
37309053801-1.2026	$735.47	Natural Gas	Intermountain Gas Co.	Bismarck	ND	98074	2/6/2026
4446	$3,287.50	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	98048	2/6/2026
4447	$26,996.40	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	98048	2/6/2026
4448	$208.00	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	98048	2/6/2026
4449	$876.38	Vendor Services	Ambitions of Idaho	Coeur d'Alene	ID	98048	2/6/2026
4692	$1,130.00	Building Construction-Roberts Gym	Garrett and Company	Murray	UT	98069	2/6/2026
4692	$74.00	Building Construction-Roberts Gym	Garrett and Company	Murray	UT	98069	2/6/2026
4692	$1,151.00	Building Construction-Roberts Gym	Garrett and Company	Murray	UT	98069	2/6/2026
4692	$2,089.00	Building Construction-Roberts Gym	Garrett and Company	Murray	UT	98069	2/6/2026
4692	$141.00	Building Construction-Roberts Gym	Garrett and Company	Murray	UT	98069	2/6/2026
4692	$68.00	Building Construction-Roberts Gym	Garrett and Company	Murray	UT	98069	2/6/2026
4692	$733.00	Building Construction-Roberts Gym	Garrett and Company	Murray	UT	98069	2/6/2026
4692	$8,083.00	Building Construction-Roberts Gym	Garrett and Company	Murray	UT	98069	2/6/2026
476321	$3,205.00	Harwood Insurance Claim	Servpro of Idaho Falls/Rexburg/Rigby	Idaho Falls	ID	98102	2/6/2026
6357143415	$505.13	Supplies and Materials	Ecolab	Pasadena	CA	98064	2/6/2026
6827	$5,462.50	Building Construction-RHS Athletic Facility	Allied Consulting Services	Rexburg	ID	98045	2/6/2026
6916	$9,412.50	Building Construction-RHS Athletic Facility	Allied Consulting Services	Rexburg	ID	98045	2/6/2026
6966	$3,787.50	Building Construction-RHS Athletic Facility	Allied Consulting Services	Rexburg	ID	98045	2/6/2026
700055	$2,838.99	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	98100	2/6/2026
700056	$4,177.53	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	98100	2/6/2026
700057	$3,369.16	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	98100	2/6/2026
700058	$3,341.85	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	98100	2/6/2026
7083	$1,787.50	Building Construction-RHS Athletic Facility	Allied Consulting Services	Rexburg	ID	98045	2/6/2026
7165	$1,475.00	Building Construction-RHS Athletic Facility	Allied Consulting Services	Rexburg	ID	98045	2/6/2026
8180	$4,670.00	Maintenance Services Rigby High School	Lewis Corporation	Pocatello	ID	98080	2/6/2026
8181	$4,670.00	Maintenance Services Rigby High School	Lewis Corporation	Pocatello	ID	98080	2/6/2026
8182	$520.00	Maintenance Services Rigby High School	Lewis Corporation	Pocatello	ID	98080	2/6/2026
8306	$690.00	Maintenance Services Rigby High School	Valley Rooter Drain Service	Rigby	ID	98113	2/6/2026
871927738	$557.07	Maintenance Services Rigby Middle School	Kone Inc.	Pasadena	CA	98079	2/6/2026
871927738	$557.08	Maintenance Services Rigby High School	Kone Inc.	Pasadena	CA	98079	2/6/2026
885105	$80.00	Maintenance Services Midway Elementary	Cardwell, Terry	Rigby	ID	98059	2/6/2026
885105	$80.00	Maintenance Services Jefferson High	Cardwell, Terry	Rigby	ID	98059	2/6/2026
89415290008044	$114.24	Food	Bimbo Bakeries USA	Boston	MA	98055	2/6/2026
89415290008084	$181.80	Food	Bimbo Bakeries USA	Boston	MA	98055	2/6/2026
89415290008122	$323.48	Food	Bimbo Bakeries USA	Boston	MA	98055	2/6/2026
89415290008156	$343.68	Food	Bimbo Bakeries USA	Boston	MA	98055	2/6/2026
9457086	$6,870.03	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	98087	2/6/2026
9466016	$4,422.08	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	98087	2/6/2026
9470692	$6,249.92	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	98087	2/6/2026
9479422	$5,289.68	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	98087	2/6/2026
9483353	$8,358.52	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	98087	2/6/2026
954522	$75.00	Business Supplies	Memories Custom Engraving	Rigby	ID	98118	2/6/2026
AllstateBandChiorPD	$266.00	Transportation Travel & Training 50	Oliverson, Spencer	Rigby	ID	98089	2/6/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AR14595366	$27.07	Copier/Lease	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14595366	$253.52	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14595366	-($10.00)	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14595367	$34.13	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14595367	-($10.00)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14595367	$2.10	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14595367	$25.24	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14595368	$229.59	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14595368	-($10.00)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14595368	$298.65	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14609144	$646.00	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14609144	-($10.00)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14609145	$128.61	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14609145	-($10.00)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14609145	$447.60	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14609145	$1,734.27	Copier Leases	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14609145	$10.73	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14613565	$174.83	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14621802	$866.29	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14621802	-($15.00)	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14629698	$53.51	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14629698	-($15.00)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14639588	$357.93	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14639588	-($145.00)	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14642313	$170.49	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14642313	-($15.00)	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14654770	$143.70	Supplies & Materials	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14660436	$43.21	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14660436	-($15.00)	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14660436	$274.74	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14673585	$253.70	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14673591	$249.95	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14685357	$66.79	Copier Leases	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14688419	$71.88	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14688419	-($15.00)	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14697449	$189.00	Supplies & Materials	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14711831	$100.00	General Supplies	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14711930	$100.00	General Supplies	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14713138	$275.15	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14716237	$111.90	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14716237	$124.28	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14716237	$450.18	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14716237	$8.56	Maintenance Copier	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14729096	$350.00	Supplies & Materials	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14745101	$133.74	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14745102	$1,985.45	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14745103	$200.81	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14745104	$677.99	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14745105	$31.08	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14745105	$4.59	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14745105	$39.89	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
AR14754753	$193.85	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14754753	$398.30	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14754753	$517.08	Copier Leases	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14754753	$28.90	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14754754	$110.58	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14754754	$106.47	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14754754	$391.29	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14754760	$127.58	Transportation Copier Costs	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14754760	-($10.00)	Transportation Copier Costs	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14757194	$61.58	General Supplies	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14765738	$31.36	Copier/Lease	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14765738	$350.23	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14765739	$383.54	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
AR14765740	$264.86	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98061	2/6/2026
December 2025	$17,767.00	Vendor Services	Rehab Specialists of Idaho	Rexburg	ID	98095	2/6/2026
FergusonPlumbing	$200.00	Supplies & Materials	Jefferson High School	Menan	ID	98076	2/6/2026
i2351	$1,552.50	Maintenance Services South Fork Elementary	Mountain Valley Electric	Rigby	ID	98085	2/6/2026
IN168755	$396.14	State Technology Supplies	VLCM	Salt Lake City	UT	98114	2/6/2026
IN168755	$1,087.71	State Technology Supplies	VLCM	Salt Lake City	UT	98114	2/6/2026
INV67387	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67387	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67387	-($2,573.42)	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67387	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67387	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67387	$42,341.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67387	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67387	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67387	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67388	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67388	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67388	-($916.75)	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67388	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67388	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67388	$15,452.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67388	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67388	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67388	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67389	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67389	$1,207.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67389	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67389	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67389	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67389	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67389	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67389	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67390	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67390	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67390	-($2,796.10)	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67390	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67390	$47,284.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
INV67390	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67390	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67390	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67390	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67391	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67391	$1,336.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67391	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67391	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67391	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67391	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67391	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67391	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67392	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67392	$1,336.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67392	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67392	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67392	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67392	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67392	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67392	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67475	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67475	$860.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67475	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67475	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67475	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67475	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67475	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67475	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67476	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67476	$860.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67476	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67476	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67476	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67476	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67476	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INV67476	$0.00	Modernization-Technology	Audio Enhancement	West Jordan	UT	98053	2/6/2026
INVPWS4941	$6,806.05	Maintenance Services Rigby High School	Peak Water Services LLC	Belgrade	MT	98091	2/6/2026
INVUS235640	$6,030.52	Software Support	Frontline Technologies Group LLC	Philadelphia	PA	98067	2/6/2026
Jan 2026-1124-00	$559.59	Water Sewer Garbage	City of Roberts	ROBERTS	ID	98060	2/6/2026
Jan 2026-1125-00	$206.00	Water Sewer Garbage	City of Roberts	ROBERTS	ID	98060	2/6/2026
Jan.DentalEmployee	-($8,202.06)	Dental Metlife EE Payable	MetLife	Philadelphia	PA	98084	2/6/2026
Jan.DentalEmployee	$8,202.06	Dental Metlife EE Payable	MetLife	Philadelphia	PA	98084	2/6/2026
Jan.DentalEmployer	-($12,253.74)	Dental ER Clearing	MetLife	Philadelphia	PA	98084	2/6/2026
Jan.DentalEmployer	$12,253.74	Dental ER Clearing	MetLife	Philadelphia	PA	98084	2/6/2026
Jan.VisionEmployee	$2,475.62	Vision EE Payable	MetLife	Philadelphia	PA	98084	2/6/2026
Jan.VisionEmployee	-($2,475.62)	Vision EE Payable	MetLife	Philadelphia	PA	98084	2/6/2026
Jan.VisionEmployer	$3,514.74	Vision ER Clearing	MetLife	Philadelphia	PA	98084	2/6/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Jan.VisionEmployer	-($3,514.74)	Vision ER Clearing	MetLife	Philadelphia	PA	98084	2/6/2026
January 2026	$172.77	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98047	2/6/2026
January 2026	$172.77	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98047	2/6/2026
January 2026	$173.93	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98047	2/6/2026
January 2026	$172.77	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98047	2/6/2026
January 2026	$4,125.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	98049	2/6/2026
January 2026	$4,125.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	98049	2/6/2026
January 2026	$3,300.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	98049	2/6/2026
January 2026	$2,587.50	Vendor Services	Anderson, Michelle M.	Idaho Falls	ID	98051	2/6/2026
January 2026	$27,720.42	Food	Meadow Gold Dairies Inc.	Pasadena	CA	98083	2/6/2026
January 2026	$1,157.64	Vendor Services	Riverside Service Group	Idaho Falls	ID	98099	2/6/2026
January 2026	$1,661.92	Vendor Services	Riverside Service Group	Idaho Falls	ID	98099	2/6/2026
January 2026	$3,477.14	Vendor Services	Riverside Service Group	Idaho Falls	ID	98099	2/6/2026
January 2026	$1,588.18	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	98108	2/6/2026
January 2026	$976.99	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	98108	2/6/2026
January 2026	$1,576.74	Vendor Services	The Children's Adventure Center	Idaho Falls	ID	98108	2/6/2026
JEFCheertoRHSCheer	$475.00	Cheer EF Supplies	Rigby High School	RIGBY	ID	98096	2/6/2026
JEFDancetoRHSdan1926	$800.00	Dance Team EF Supplies	Rigby High School	RIGBY	ID	98096	2/6/2026
JEFDantoRHSDan1926	$800.00	Dance Team EF Supplies	Rigby High School	RIGBY	ID	98096	2/6/2026
JEFtoRHSStryCon11626	$200.00	RHS-Story Con	Rigby High School	RIGBY	ID	98096	2/6/2026
JEFtoRHSStryCon2226	$20.00	RHS-Story Con	Rigby High School	RIGBY	ID	98096	2/6/2026
Pizza 1.6.2026	$179.10	Food	Papa Kelsey	RIGBY	ID	98090	2/6/2026
Pizza 1.6.2026	$218.90	Food	Papa Kelsey	RIGBY	ID	98090	2/6/2026
Pizza 1.6.2026	$149.25	Food	Papa Kelsey	RIGBY	ID	98090	2/6/2026
Pizza 12.16.2025	$199.00	Food	Papa Kelsey	RIGBY	ID	98090	2/6/2026
Pizza 12.16.2025	$149.25	Food	Papa Kelsey	RIGBY	ID	98090	2/6/2026
Pizza 12.16.2025	$218.90	Food	Papa Kelsey	RIGBY	ID	98090	2/6/2026
REC-260005	-($1,395.00)	Grounds Supplies Jefferson Elem	Recreation Today of Idaho, LLC	Nampa	ID	98094	2/6/2026
REC-260005	$3,262.00	Grounds Supplies Jefferson Elem	Recreation Today of Idaho, LLC	Nampa	ID	98094	2/6/2026
Reim.Mileage1.5.2026	$99.60	In District Mileage Reimbursement	Douglas, Nathan J	Rigby	ID	98063	2/6/2026
Reim.Mileage10.13.25	$81.65	Title II Travel	Espinal, Rena	Rexburg	ID	98065	2/6/2026
Reim.Mileage12.8.25	$27.00	Title II Travel	Liggett, Kendra Rilene	Rigby	ID	98081	2/6/2026
Reim.RHSFCCLA	$276.88	Perkins Supplies Family & Consumer Science	Rigby High School	RIGBY	ID	98096	2/6/2026
Reim.RHSVend1.26.26	$7.00	Science Department	Rigby High School	RIGBY	ID	98096	2/6/2026
Reim.RHSVend1.9.26	$20.00	Science Department	Rigby High School	RIGBY	ID	98096	2/6/2026
Reim.RMS1.9.2026	$991.00	Wrestling EF Supplies	Rigby Middle School	Rigby	ID	98097	2/6/2026
Reim.RMS2.4.26	$23.05	Title I Parent Involvement Supplies	Rigby Middle School	Rigby	ID	98097	2/6/2026
Reim.RMS2.6.2026	$686.00	Hope Squad Supplies	Rigby Middle School	Rigby	ID	98097	2/6/2026
RHSSenParty08.5.25	$450.00	RHS Senior Party	Rigby High School	RIGBY	ID	98096	2/6/2026
SQRSP202525	$2,250.00	Supplies	The Core Project	Coeur d'Alene	ID	98109	2/6/2026
SQRSP202525	$2,250.00	Supplies	The Core Project	Coeur d'Alene	ID	98109	2/6/2026
SQRSP202525	$475.00	Supplies	The Core Project	Coeur d'Alene	ID	98109	2/6/2026
SQRSP202526	$2,250.00	Supplies	The Core Project	Coeur d'Alene	ID	98109	2/6/2026
SQRSP202526	$475.00	Supplies	The Core Project	Coeur d'Alene	ID	98109	2/6/2026
SR000104292	$42,965.06	SPFF Student Occupied	Harris Mountain West	Pasadena	CA	98071	2/6/2026
SR000104686	$1,932.25	Maintenance Services Rigby High School	Harris Mountain West	Pasadena	CA	98071	2/6/2026
SR000105139	$1,525.86	Maintenance Services Midway Elementary	Harris Mountain West	Pasadena	CA	98071	2/6/2026
SR000105148	$4,878.31	Maintenance Services Farnsworth Middle School	Harris Mountain West	Pasadena	CA	98071	2/6/2026
SR000105149	$713.10	Maintenance Services Harwood Elementary	Harris Mountain West	Pasadena	CA	98071	2/6/2026
SubRenewal2026	$138.20	Business Services	Jefferson Star	Pocatello	ID	98077	2/6/2026
YearlyDues2026	$580.00	Supt/Asst Supt Dues	Rigby Rotary Club	RIGBY	ID	98098	2/6/2026

Jefferson Joint School District 251 FY 2026 Expenditures

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FFA	$203.38	Purchased Services	Jefferson School District 251	Rigby	ID	333	2/6/2026
8 App 8	$829,054.60	Building Construction-RHS Athletic Facility	Headwater Construction Company	Rexburg	ID	98119	2/10/2026
7067/7474/8108	$1,498.21	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1490292	2/10/2026
9248901 BH & table	$253.50	Supplies & Materials	Pacific Steel	IDAHO FALLS	ID	1490291	2/10/2026
Jan 2026 Sales Tax	$3.96	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$166.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$11.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$4.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$90.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$5.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$41.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$2,193.51	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$3.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$4.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$11.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$41.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$13.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$114.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$72.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Jan 2026 Sales Tax	$11.72	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490290	2/10/2026
Lochlynn Harned 100	$30.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1490288	2/10/2026
StoryCon Per Diem	$198.00	Supplies & Materials	Anderson, Mary A.	Rexburg	ID	1490283	2/10/2026
StoryCon Per Diem	$198.00	Supplies & Materials	Bice, Shanelle	Rigby	ID	1490284	2/10/2026
StoryCon Per Diem	$198.00	Supplies & Materials	Buttars, Natalie	Rexburg	ID	1490285	2/10/2026
StoryCon Per Diem	$198.00	Supplies & Materials	Christensen, Ashlee	Rexburg	ID	1490286	2/10/2026
StoryCon Per Diem	$198.00	Supplies & Materials	Datwyler, Tannie	Rigby	ID	1490287	2/10/2026
StoryCon Per Diem	$162.00	Supplies & Materials	Jaynes, Levi	Rigby	ID	1490289	2/10/2026
StoryCon Per Diem	$140.00	Supplies & Materials	Rains, Camille	Rexburg	ID	1490293	2/10/2026
StoryCon Per Diem	$140.00	Supplies & Materials	Robbins, Heidi	Rigby	ID	1490294	2/10/2026
StoryCon Per Diem	$198.00	Supplies & Materials	Robinson, Brandon	Rigby	ID	1490295	2/10/2026
StoryCon Per Diem	$198.00	Supplies & Materials	Stoddard, Benjamin	Rexburg	ID	1490296	2/10/2026
StoryCon Per Diem	$198.00	Supplies & Materials	STRICKLAN, JULI	Idaho Falls	ID	1490297	2/10/2026
StoryCon Per Diem	$198.00	Supplies & Materials	West, Charles	Rexburg	ID	1490298	2/10/2026
1/31/2026 1	$24.04	Yuqiao Wang EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 10	$154.00	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 100	$177.16	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1000	$240.72	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1001	$248.26	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1002	$32.44	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1003	$111.25	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1004	$156.71	Krystal Fullmer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1005	$21.95	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1006	$24.75	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1007	$16.41	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1008	$51.32	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1009	$29.97	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 101	$9.41	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1010	$30.39	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1011	$220.96	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1012	$180.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1013	-($10.99)	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

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1/31/2026 1014	$0.74	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1015	$99.02	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1016	$213.59	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1017	$84.78	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1018	$3.18	After School Programs	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1019	$17.97	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 102	$1,459.33	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1020	$220.95	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1021	$1,308.54	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1022	$295.42	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1023	$7.27	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1024	$98.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1025	$15.44	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1026	$4.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1027	$25.23	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1028	$136.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1029	$22.48	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 103	-($34.11)	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1030	$11.06	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1031	$101.04	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1032	$23.99	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1033	$16.09	CTE Travel Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1034	$2,557.26	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1035	$7.61	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1036	$8.48	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1037	$900.00	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1038	$11.25	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1039	$80.02	CTE Travel Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 104	$64.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1040	$315.34	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1041	$18.01	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1042	$86.71	CTE Travel Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1043	$8.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1044	$12.20	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1045	$12.99	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1046	$10.01	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1047	$8.42	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1048	$76.25	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1049	$89.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 105	$7.94	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1050	$1,477.02	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1051	$55.30	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1052	$10.17	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1053	$109.79	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1054	$49.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1055	$82.91	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1056	$12.00	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1057	$60.09	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1058	$9.52	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1059	$43.50	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 106	-($73.95)	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 1060	$50.62	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1061	$6.58	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1062	$11.68	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1063	$18.05	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1064	$162.05	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1065	$44.03	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1066	$36.32	Kathy Harmon EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1067	$222.46	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1068	$157.33	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1069	$94.54	Katie Davis	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 107	$45.00	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1070	$1,200.00	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1071	$110.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1072	$82.82	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1073	$67.46	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1074	$43.33	Joanna Barrett	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1075	$48.98	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1076	$265.90	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1077	$4.37	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1078	$28.73	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1079	$816.28	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 108	$45.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1080	$415.29	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1081	$31.47	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1082	$32.96	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1083	$378.77	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1084	$79.80	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1085	$19.46	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1086	$40.38	CTE Supplies Nursing Assistant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1087	$62.99	Jeffery Keller	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1088	$268.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1089	$159.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 109	-($181.39)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1090	$76.32	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1091	$21.24	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1092	$237.24	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1093	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1094	$7.69	Science 7th	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1095	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1096	$29.56	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1097	$85.03	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1098	$144.85	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1099	$720.00	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 11	$29.75	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 110	$99.72	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1100	$61.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1101	$4.74	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1102	$29.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1103	$24.17	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1104	$671.68	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1105	$84.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 1106	$2.44	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1107	$62.99	Jeffery Keller	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1108	$215.33	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1109	$70.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 111	$69.59	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1110	$12.00	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1111	$25.44	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1112	$272.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1113	$95.58	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1114	$13.28	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1115	$51.54	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1116	$14.80	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1117	$56.38	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1118	$308.82	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1119	$51.92	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 112	$80.94	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1120	$53.92	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1121	$40.00	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1122	$63.47	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1123	$165.84	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1124	$37.72	Zhang, Ying	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1125	$852.60	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1126	$39.37	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1127	$34.52	Harwood Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1128	$10.59	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1129	$65.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 113	$147.57	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1130	$43.28	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1131	$160.20	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1132	$460.00	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1133	$135.00	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1134	$13.02	CTE Travel Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1135	$76.02	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1136	$690.28	Senior Class	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1137	$15.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1138	$24.26	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1139	$14.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 114	$31.30	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1140	$14.33	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1141	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1142	$37.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1143	$19.98	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1144	$37.99	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1145	$25.29	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1146	$35.66	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1147	$77.35	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1148	$207.00	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1149	$10.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 115	$9.82	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1150	$172.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1151	$11.04	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 1152	$959.96	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1153	$837.90	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1154	$40.65	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1155	$16.14	SFE Phillips	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1156	$24.61	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1157	$15.03	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1158	$34.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1159	$24.99	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 116	$199.57	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1160	$213.03	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1161	$370.80	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1162	$27.65	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1163	$54.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1164	$37.17	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1165	$49.99	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1166	$181.95	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1167	$27.97	Arica Cook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1168	$36.43	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1169	$17.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 117	$79.39	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1170	$229.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1171	$103.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1172	$1.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1173	$354.27	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1174	$2,221.40	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1175	$42.74	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1176	$36.70	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1177	$36.41	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1178	$119.76	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1179	$71.96	RHS America 250	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 118	$92.53	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1180	$8.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1181	$13.98	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1182	$74.33	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1183	$1,282.50	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1184	$2,329.09	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1185	$40.87	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1186	$81.25	D&D Club	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1187	$1,218.12	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1188	$30.85	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1189	$37.50	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 119	$167.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1190	$30.28	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1191	$24.97	Jessica Warner	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1192	$89.65	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1193	$5.30	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1194	$205.05	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1195	$159.28	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1196	$98.77	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1197	-($259.98)	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1198	$119.98	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 1199	$30.70	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 12	$9.85	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 120	$6.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1200	$29.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1201	$32.29	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1202	$70.57	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1203	$255.00	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1204	$13.25	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1205	$400.00	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1206	$52.47	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1207	$127.81	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1208	$4.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1209	$61.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 121	$330.10	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1210	$141.50	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1211	$15.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1212	$71.24	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1213	$48.30	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1214	$11.23	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1215	$27.54	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1216	$6.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1217	$167.95	RMS Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1218	$26.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1219	$676.43	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 122	$27.67	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1220	$139.93	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1221	-($15.85)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1222	$8.25	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1223	$36.95	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1224	$16.53	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1225	$35.69	Drowns, Melinda	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1226	$9.94	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1227	$6.63	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1228	-($43.49)	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1229	$21.99	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 123	$226.27	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1230	$2,128.53	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1231	$832.59	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1232	$9.75	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1233	$276.69	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1234	$3,291.20	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1235	$13.99	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1236	$66.89	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1237	$75.85	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1238	$29.68	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1239	$25.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 124	$2,681.88	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1240	$250.52	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1241	$329.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1242	$47.65	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1243	$9.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 1244	$94.85	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1245	$195.29	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1246	$27.04	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1247	$15.47	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1248	$71.65	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1249	$29.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 125	$49.24	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1250	$27.94	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1251	$72.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1252	$20.32	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1253	$300.95	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1254	$9.53	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1255	$27.50	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1256	$20.74	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1257	$1,215.92	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1258	$234.66	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1259	$10.98	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 126	$170.66	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1260	$283.36	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1261	$12.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1262	$383.79	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1263	$126.78	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1264	$1,236.50	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1265	-($1,314.32)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1266	$1,314.32	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1267	$9.99	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1268	$30.72	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1269	$1,033.64	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 127	$190.82	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1270	$137.77	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1271	$55.76	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1272	$216.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1273	$16,673.64	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1274	$75.23	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1275	$45.11	SFE Phillips	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1276	$55.18	Thomson, Laurie	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1277	$57.61	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1278	$408.40	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1279	$47.70	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 128	$13.23	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1280	$31.98	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1281	$19.15	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1282	$136.56	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1283	$41.70	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1284	$75.54	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1285	$116.48	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1286	$2.12	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1287	$76.01	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1288	$3.18	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1289	$3,837.50	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 129	$199.39	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 1290	$939.60	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1291	$410.16	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1292	$82.07	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1293	$113.88	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1294	-($16.50)	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1295	$9.89	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1296	$1,872.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1297	$107.56	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1298	$17.98	Non Program EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1299	$3.43	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 13	$1,304.35	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 130	$255.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1300	$9.34	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1301	$46.92	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1302	$42.19	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1303	$90.61	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1304	$491.46	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1305	$13.61	Cultural Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1306	$15.89	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1307	$60.93	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1308	$457.50	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1309	$28.89	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 131	$342.37	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1310	$24.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1311	$170.01	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1312	$3.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1313	$320.00	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1314	$116.57	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1315	$16.50	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1316	$9.12	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1317	$39.49	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1318	$73.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1319	$630.76	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 132	$115.74	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1320	$14.99	Library Grant	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1321	$67.90	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1322	$4.48	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1323	$111.00	Band	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 1324	$138.00	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 133	$47.00	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 134	$15.89	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 135	$26.64	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 136	$16.94	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 137	$3.40	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 138	$755.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 139	$897.60	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 14	$7.67	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 140	-($111.30)	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 141	-($306.42)	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 142	$421.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 143	$29.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 144	$117.09	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 145	$27.78	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 146	$279.61	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 147	$44.25	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 148	$168.49	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 149	$11.98	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 15	$11.92	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 150	$21.18	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 151	$51.65	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 152	$70.03	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 153	$99.00	Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 154	$59.88	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 155	-($34.29)	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 156	$20.98	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 157	$169.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 158	$59.26	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 159	-($70.00)	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 16	$3.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 160	$40.26	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 161	$17.54	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 162	$78.30	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 163	$821.49	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 164	$4.46	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 165	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 166	$33.38	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 167	$20.80	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 168	$229.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 169	$12.41	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 17	$400.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 170	$19.06	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 171	$22.00	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 172	$8.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 173	$37.30	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 174	$129.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 175	$265.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 176	$188.99	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 177	$30.99	Art	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 178	$81.81	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 179	$13.92	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 18	$265.11	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 180	$67.07	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 181	$91.97	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 182	$5.84	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 183	$5.98	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 184	$16.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 185	$15.29	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 186	$103.54	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 187	$7.07	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 188	$186.63	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 189	$8.99	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 19	$9.99	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 190	$91.44	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 191	$159.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 192	$220.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 193	$15.27	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 194	$39.59	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 195	$21.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 196	$307.40	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 197	$8.68	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 198	$45.99	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 199	$83.08	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 2	$54.81	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 20	$8.29	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 200	$24.72	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 201	$1,893.50	Curriculum	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 202	$449.85	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 203	$28.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 204	$38.02	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 205	$57.40	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 206	$8.40	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 207	$35.98	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 208	$26.97	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 209	$40.27	D&D Club	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 21	$36.93	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 210	$62.34	District Car Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 211	$1,871.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 212	$16.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 213	$13.71	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 214	$262.06	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 215	$15.98	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 216	$29.74	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 217	$14.87	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 218	$120.61	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 219	$24.32	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 22	$56.50	Yuqiao Wang EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 220	$51.82	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 221	$79.82	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 222	$121.09	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 223	$32.79	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 224	$14.88	Katelynn Lowry	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 225	$24.24	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 226	$12.43	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 227	$200.00	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 228	$609.97	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 229	$137.28	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 23	$29.64	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 230	$6.13	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 231	$23.27	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 232	$30.99	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 233	$5.91	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 234	$3,260.31	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 235	$11.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 236	$88.31	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 237	$69.23	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 238	$344.78	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 239	-($205.11)	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 24	$6.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 240	$363.87	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 241	$30.78	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 242	$302.04	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 243	$947.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 244	$67.58	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 245	$36.57	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 246	$862.93	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 247	$15.52	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 248	$714.58	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 249	$347.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 25	$8.01	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 250	$2.78	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 251	$5.81	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 252	$22.24	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 253	$39.52	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 254	$18.87	Beltran Tamayo, Isabel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 255	$282.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 256	$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 257	$2.63	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 258	$259.92	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 259	$80.48	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 26	$191.94	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 260	$11.75	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 261	$75.26	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 262	$1,796.30	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 263	$47.80	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 264	$95.11	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 265	-($4,083.82)	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 266	$49.50	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 267	$64.93	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 268	$49.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 269	$164.17	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 27	$8.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 270	$28.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 271	$169.99	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 272	$280.00	Baseball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 273	$28.88	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 274	$78.64	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 275	$160.63	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 276	$37.98	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 277	$23.99	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 278	$56.78	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 279	$278.23	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 28	$11.15	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 280	$111.31	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 281	$302.53	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 282	$16.38	McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 283	$44.95	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 284	$24.24	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 285	$1,276.70	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 286	$1.59	Harwood Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 287	$28.98	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 288	$31.29	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 289	$102.72	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 29	$18.99	Fund Raisers	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 290	$64.71	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 291	$94.70	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 292	$51.80	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 293	$39.57	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 294	$13.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 295	$9.44	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 296	$84.42	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 297	$342.02	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 298	$459.95	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 299	$635.91	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 3	$43.28	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 30	$66.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 300	$17.97	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 301	$54.67	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 302	-($18.95)	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 303	$32.65	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 304	$41.97	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 305	$92.31	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 306	$17.08	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 307	-($535.00)	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 308	$22.23	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 309	$634.93	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 31	-($412.50)	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 310	$71.01	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 311	$3.00	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 312	$4.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 313	$57.94	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 314	$20.85	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 315	$16.94	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 316	-($18.95)	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 317	$67.66	English 6th	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 318	$33.14	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 319	$60.36	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 32	$4.69	Science 8th	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 320	$105.25	FACS Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 321	$248.73	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 322	$26.35	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 323	$535.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 324	$132.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 325	$89.98	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 326	$38.94	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 327	$21.94	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 328	$12.99	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 329	$30.08	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 33	$14.67	Cheer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 330	$45.52	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 331	$0.78	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 332	$32.86	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 333	$350.00	Dues, Memberships, Subscriptions	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 334	$732.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 335	$25.00	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 336	$54.22	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 337	$11.29	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 338	$19.00	Harwood Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 339	-($18.95)	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 34	$445.10	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 340	$73.92	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 341	$1,663.84	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 342	$64.34	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 343	$286.86	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 344	$925.76	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 345	$23.85	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 346	$200.00	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 347	$7.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 348	$78.94	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 349	$202.69	Art Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 35	$388.80	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 350	$34.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 351	$48.37	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 352	$19.35	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 353	$29.35	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 354	$162.43	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 355	$205.73	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 356	$52.66	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 357	$12.98	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 358	-($37.90)	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 359	$304.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 36	$27.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 360	$8.46	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 361	$47.20	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 362	$56.59	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 363	$44.84	GT Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 364	$4.14	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 365	$35.82	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 366	$60.31	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 367	$199.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 368	$147.67	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 369	$340.71	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 37	$4,100.17	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 370	$35.98	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 371	$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 372	$129.50	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 373	$775.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 374	$18.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 375	$189.87	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 376	$7.10	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 377	$75.02	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 378	$54.79	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 379	$85.02	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 38	$31.48	Danielle Noel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 380	$20.19	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 381	$117.82	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 382	$111.30	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 383	$35.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 384	$2,540.10	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 385	$34.40	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 386	$42.87	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 387	$59.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 388	$264.13	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 389	$47.71	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 39	$31.47	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 390	$196.71	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 391	$56.62	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 392	$9.98	Jessica Warner	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 393	$35.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 394	$19.20	Kindergarten Snacks	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 395	$27.48	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 396	$8.95	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 397	$36.83	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 398	$21.84	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 399	$26.99	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 4	$51.68	Food Pantry	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 40	$39.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 400	$338.03	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 401	$685.91	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 402	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 403	$51.75	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 404	$277.39	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 405	$30.93	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 406	$27.53	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 407	$132.80	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 408	$19.99	Kelland, James	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 409	$47.64	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 41	$19.94	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 410	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 411	$53.69	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 412	$98.63	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 413	$13.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 414	$127.20	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 415	-($1,389.00)	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 416	$228.30	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 417	$532.39	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 418	$10.97	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 419	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 42	$235.64	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 420	$39.47	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 421	$44.33	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 422	$690.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 423	$272.93	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 424	$196.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 425	$43.99	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 426	$29.32	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 427	$17.28	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 428	$155.48	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 429	$25.14	Art	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 43	$325.89	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 430	$12.72	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 431	$73.20	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 432	$50.12	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 433	$9.68	Drama-Classroom	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 434	$9.68	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 435	$6.00	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 436	$14.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 437	$73.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 438	$140.74	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 439	$47.67	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 44	$187.66	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 440	$125.74	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 441	$18.58	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 442	$27.87	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 443	$23.94	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 444	$41.04	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 445	$46.24	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 446	$104.99	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 447	$5.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 448	$5.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 449	$63.92	Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 45	$76.81	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 450	$584.22	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 451	$175.17	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 452	$11.23	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 453	$30.21	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 454	$87.92	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 455	$8.25	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 456	$88.26	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 457	$82.95	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 458	$30.53	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 459	$13.17	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 46	$21.09	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 460	$3,775.00	District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 461	$6.78	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 462	$57.44	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 463	$50.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 464	$175.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 465	$5.97	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 466	$485.46	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 467	$132.07	Art	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 468	$7.41	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 469	$684.04	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 47	$18.47	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 470	$14.24	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 471	$32.16	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 472	$49.43	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 473	$79.11	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 474	$229.76	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 475	$50.99	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 476	$282.46	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 477	$13.03	Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 478	$60.87	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 479	$57.79	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 48	$17.99	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 480	$187.18	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 481	$2.33	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 482	$6.88	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 483	$525.66	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 484	$107.84	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 485	$32.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 486	$33.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 487	$129.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 488	$75.98	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 489	$74.26	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 49	$17.14	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 490	$13.99	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 491	$59.92	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 492	$9.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 493	$65.63	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 494	$26.70	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 495	$4.76	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 496	$179.52	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 497	$41.38	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 498	$602.53	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 499	$60.74	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 5	$406.34	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 50	$32.25	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 500	$32.20	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 501	$192.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 502	$250.00	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 503	$6.49	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 504	$206.28	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 505	$47.33	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 506	$14.92	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 507	$109.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 508	$24.91	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 509	$1,512.30	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 51	$99.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 510	$30.15	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 511	$25,619.08	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 512	$33.09	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 513	$587.08	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 514	$24.99	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 515	$26.69	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 516	$27.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 517	$125.35	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 518	$140.90	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 519	$3.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 52	$9.76	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 520	$701.71	Drama-Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 521	$176.35	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 522	$1,021.00	Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 523	$21.63	Kylie Walker	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 524	$44.31	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 525	$15.37	Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 526	$11.65	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 527	$107.68	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 528	$20.00	Drama-Classroom Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 529	$349.14	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 53	$271.25	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 530	$190.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 531	$61.86	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 532	$40.26	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 533	$157.13	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 534	$30.23	Neichelle Huckaby	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 535	$731.23	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 536	$89.80	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 537	$1,853.03	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 538	$137.40	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 539	$93.09	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 54	$752.50	Bill To Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 540	$251.56	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 541	$433.53	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 542	$420.50	Drama Afterschool	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 543	$373.51	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 544	-($38.13)	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 545	$10.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 546	$93.81	RHS Online Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 547	$66.95	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 548	-($11.65)	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 549	$321.61	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 55	$105.92	Homeless Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 550	$23.45	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 551	$16.26	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 552	$50.04	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 553	$71.32	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 554	$2,498.06	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 555	$153.87	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 556	$1,328.73	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 557	$6.19	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 558	$7.98	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 559	$11.88	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 56	$29.69	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 560	$88.76	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 561	$727.15	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 562	$136.15	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 563	$161.34	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 564	$105.96	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 565	$75.58	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 566	$57.48	Yuqiao Wang EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 567	$177.78	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 568	$540.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 569	$70.82	Chelsea Rhoades	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 57	$47.46	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 570	$169.80	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 571	$1,368.60	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 572	$1.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 573	$47.94	Ronni Balmforth	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 574	$47.98	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 575	$83.48	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 576	$134.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 577	$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 578	$30.52	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 579	$227.12	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 58	$29.95	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 580	$27.68	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 581	$261.05	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 582	$130.72	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 583	$69.44	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 584	$60.07	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 585	$267.89	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 586	$37.82	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 587	$80.01	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 588	$52.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 589	$25.47	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 59	$108.30	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 590	$35.69	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 591	$34,510.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 592	$77.17	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 593	$987.69	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 594	$65.84	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 595	$18.99	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 596	$125.05	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 597	$34.05	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 598	$199.31	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 599	$2.85	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 6	$29.99	BDTW	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 60	$29.99	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 600	$58.98	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 601	$20.35	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 602	$47.58	Yuqiao Wang EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 603	$44.78	RHS Online Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 604	$318.05	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 605	$19.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 606	$287.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 607	$550.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 608	$37.99	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 609	$788.94	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 61	$37.17	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 610	$920.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 611	$1,753.72	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 612	$68.82	Sonya Baisch	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 613	$293.68	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 614	$143.64	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 615	$145.69	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 616	$28.26	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 617	$10.87	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 618	-($3.44)	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 619	$143.64	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 62	$59.98	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 620	$5,636.46	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 621	$80.56	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 622	-($5.87)	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 623	$21.99	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 624	$29.99	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 625	$71.39	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 626	$143.64	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 627	$203.21	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 628	$143.64	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 629	$13.99	RC Club	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 63	$5.50	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 630	$378.75	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 631	$13.85	Katelynn Lowry	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 632	$2,338.87	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 633	$35.41	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 634	$10.60	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 635	$97.52	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 636	$143.70	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 637	$143.64	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 638	$51.92	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 639	$82.05	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 64	$24.34	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 640	$18.94	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 641	$17.57	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 642	$197.95	Math 7th	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 643	$32.35	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 644	$2.10	RHS Online Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 645	$327.01	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 646	$132.84	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 647	$49.78	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 648	$7,333.24	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 649	$14.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 65	$150.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 650	-($33.68)	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 651	$94.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 652	$94.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 653	$15.89	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 654	$225.81	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 655	$253.11	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 656	$81.90	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 657	$15.87	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 658	$35.74	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 659	$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 66	$290.00	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 660	$19.61	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 661	$94.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 662	$63.22	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 663	$228.46	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 664	$50.00	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 665	$42.39	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 666	$323.83	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 667	$43.49	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 668	$21.92	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 669	$12.71	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 67	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 670	$137.99	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 671	$122.31	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 672	$179.46	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 673	$12,443.73	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 674	$14.28	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 675	$194.80	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 676	$94.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 677	$3.28	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 678	$18.78	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 679	$94.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 68	$51.74	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 680	$233.99	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 681	$19.58	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 682	$524.76	Bill to Government Events	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 683	$94.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 684	$40.88	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 685	$94.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 686	$27.11	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 687	$166.06	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 688	$29.60	English 8th	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 689	$4,083.82	Football	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 69	$227.15	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 690	$61.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 691	$34.74	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 692	$20.82	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 693	$108.52	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 694	$143.47	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 695	$150.00	Dues, Memberships, Subscriptions	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 696	$22.75	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 697	$94.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 698	$8.14	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 699	$14.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 7	$56.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 70	$25.29	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 700	$7.99	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 701	$3,320.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 702	$0.57	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 703	$1,899.30	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 704	$6.30	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 705	$13,975.88	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 706	$214.14	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 707	$48.16	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 708	$19.59	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 709	$116.52	Bill to School RMS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 71	$65.14	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 710	$94.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 711	$94.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 712	$613.50	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 713	$6.96	Friday Enrichment	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 714	$60.91	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 715	$94.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 716	$32.20	Walker Class Fund	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 717	$340.31	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 718	$36.38	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 719	$23.49	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 72	$29.99	Fackrell Class Fund	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 720	$107.13	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 721	$175.41	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 722	$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 723	$110.62	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 724	$70.28	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 725	$159.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 726	$868.16	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 727	$105.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 728	$8.96	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 729	$148.50	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 73	$18.86	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 730	$630.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 731	$5.49	Walker Class Fund	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 732	$154.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 733	$76.24	Katie Lemire	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 734	$10.85	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 735	$68.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 736	$7.41	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 737	$63.92	Ronni Balmforth	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 738	$15.09	Behavior Fund Balance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 739	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 74	$18.04	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 740	$337.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 741	$83.74	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 742	$348.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 743	$660.00	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 744	$731.25	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 745	$16.11	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 746	$6.88	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 747	$37.97	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 748	$20.11	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 749	$140.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 75	$95.19	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 750	$18.73	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 751	$100.98	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 752	$15.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 753	$32.03	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 754	$18.55	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 755	$31.30	Spanish	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 756	$767.30	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 757	$46.31	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 758	$137.34	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 759	$24.98	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 76	$119.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 760	$14.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 761	$17.75	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 762	$48.17	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 763	$7.41	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 764	$29.86	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 765	$9.95	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 766	$7.60	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 767	$90.04	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 768	$263.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 769	$22.81	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 77	$24.24	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 770	$75.77	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 771	$21.71	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 772	$47.67	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 773	$98.64	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 774	$29.94	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 775	$8.95	April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 776	$44.46	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 777	$119.55	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 778	$32.98	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 779	$2.22	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 78	$10.00	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 780	$67.13	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 781	$4.99	Monica Johnson	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 782	$16.59	Jessica Hill	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 783	$117.50	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 784	$175.00	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 785	$14.88	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 786	$21.22	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 787	$12.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 788	$251.83	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 789	$339.20	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 79	$38.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 790	$5.07	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 791	$18.00	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 792	$147.15	Industrial Arts Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 793	$14.39	Vending	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 794	$8.99	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 795	$27.54	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 796	$19.06	Katie Lemire	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 797	$36.33	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 798	$182.61	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 799	$97.84	Taylor, Helene	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 8	$25.25	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 80	$115.20	Testing Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 800	$512.40	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 801	$57.58	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 802	$56.31	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 803	$17.98	RC Club	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 804	$33.15	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 805	$1,211.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 806	$2,200.93	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 807	$120.70	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 808	$3.28	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 809	$16.97	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 81	$47.59	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 810	$96.13	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 811	$306.89	General	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 812	$313.40	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 813	$104.21	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 814	$131.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 815	$535.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 816	$26.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 817	$17.58	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 818	$32.61	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 819	$373.24	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 82	$9.49	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 820	$313.40	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 821	$35.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 822	$12.46	Wach, Jonathan	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 823	$174.41	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 824	$20.00	RHS America 250	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 825	$45.50	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 826	$27.42	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 827	$56.13	Smith, Megan	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 828	$46.81	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 829	$19.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 83	$290.28	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 830	$21.16	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 831	$543.00	Maintenance Services Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 832	$45.88	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 833	$255.02	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 834	$20.23	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 835	$44.60	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 836	$15.79	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 837	$1,200.00	Dues, Memberships, Subscriptions	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 838	$53.91	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 839	$138.69	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 84	$28.99	Debate Squad EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 840	$36.94	Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 841	$55.07	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 842	$206.22	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 843	-($0.64)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 844	$57.79	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 845	$16.68	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 846	$237.71	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 847	$1,615.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 848	$29.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 849	$5.08	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 85	$30.93	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 850	$1,572.60	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 851	$128.04	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 852	$131.21	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 853	$12.95	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 854	$22.48	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 855	$26.59	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 856	$634.93	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 857	$168.35	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 858	$18.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 859	$12.60	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 86	$1,514.35	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 860	$11.66	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 861	$1,674.83	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 862	$21.55	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 863	$121.15	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 864	$283.24	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 865	$13.53	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 866	$146.49	RHS Soundbooth	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 867	$22.95	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 868	$96.55	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 869	$18.59	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 87	$100.14	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 870	$2.65	Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 871	$144.99	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 872	$14.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 873	$1,312.68	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 874	$13.90	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 875	$76.15	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 876	$58.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 877	-($274.54)	Space Camp-Jeremy Green	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 878	$3.38	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 879	$29.98	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 88	$186.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 880	$61.80	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 881	$115.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 882	$249.02	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 883	$11.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 884	$70.48	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 885	$517.50	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 886	$18,015.14	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 887	$18.88	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 888	$9.28	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 889	$46.32	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 89	$89.25	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 890	$33,258.72	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 891	$184.89	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 892	$1,000.00	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 893	$266.81	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 894	$99.88	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 895	$95.68	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 896	$45.57	Quigley, Sara	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 897	$34.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 898	$81.67	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 899	$7.99	Behavior Fund Balance	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 9	$45.29	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 90	$36.00	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 900	$12.99	3rd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 901	$250.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 902	$33,258.72	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 903	$77.16	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 904	$16.15	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 905	$100.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 906	$303.99	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 907	$7.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 908	$842.77	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 909	$842.77	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 91	$211.19	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 910	$28.89	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 911	$15.49	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 912	-($137.46)	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 913	$15.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 914	$50.11	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 915	$174.89	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 916	$4.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 917	$2.00	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 918	$946.56	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 919	$300.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 92	$9.76	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 920	$466.18	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 921	$74.49	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 922	$326.69	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 923	$35.69	Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 924	$16.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 925	$21.99	Wilson, Trina	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 926	$79.22	EF Supplies Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 927	$695.94	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 928	$52.50	IQPS CTE Supplies Davis	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 929	$9.76	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 93	$30.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 930	$24.37	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 931	$24.02	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 932	$13.96	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 933	$22.30	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 934	$331.12	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 935	$127.12	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 936	$3.81	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 937	$49.52	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 938	$104.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 939	$10.47	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 94	$20.97	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 940	$75.46	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 941	$9.16	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 942	$80.66	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 943	$413.94	CTE Travel Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 944	$322.10	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 945	$40.47	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 946	$10.99	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 947	$46.74	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 948	$29.17	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 949	$91.49	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 95	$7.95	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 950	$154.10	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 951	$47.49	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 952	$176.19	Library Bill Back	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 953	$31.18	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 954	$12.98	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 955	$32.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 956	$65.83	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 957	$9.53	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 958	$28.09	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 959	$57.78	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 96	$551.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 960	$36.75	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 961	$24.96	Perkins Supplies Family & Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 962	$428.24	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 963	$18.80	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 964	$901.55	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 965	$1,595.88	Custodial Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 966	$31.80	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 967	$99.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 968	$142.24	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 969	$54.97	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 97	$1,749.85	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 970	$89.69	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
1/31/2026 971	$13.69	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 972	$115.44	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 973	$202.75	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 974	$428.75	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 975	$110.00	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 976	$9.59	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 977	$20.83	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 978	$191.28	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 979	$65.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 98	$142.85	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 980	$12.70	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 981	$188.78	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 982	$15.99	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 983	$14.24	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 984	$13.23	Library	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 985	$45.81	Katelynn Lowry	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 986	$33.29	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 987	$185.31	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 988	$25.40	Kaylynn Thornton	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 989	$50.80	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 99	$539.64	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 990	$16.80	Aubrey Jorgensen	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 991	$43.08	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 992	$21.19	After School Programs	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 993	$39.98	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 994	$59.22	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 995	$270.42	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 996	$21.18	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 997	$10.99	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 998	$17.67	CTE Travel Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
1/31/2026 999	$13.25	Supplies-Roberts	Zions Bank Credit Card	Salt Lake City	UT	0	2/12/2026
41234114	$83.00	Maintenance Copier	Great America Financial Services	Dallas	TX	98121	2/12/2026
41242762	$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	98121	2/12/2026
41242763	$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98121	2/12/2026
48634960	$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	98120	2/12/2026
Reim.Mileage1.22.26	$49.85	Title II Travel	Yearsley, Clarynn Nikelle	Rexburg	ID	98124	2/12/2026
Reim.supplies2.8.26	$55.48	Hope Squad Supplies	Thurgood, Megan	Rigby	ID	98123	2/12/2026
Reimwalgreens2.11.26	$21.83	Harwood Valerie Fowler	Summers, Amberly Dawn	Idaho Falls	ID	98122	2/12/2026
ISU Choral Invite	$200.00	Supplies & Materials	IDAHO STATE UNIVERSITY	POCATELLO	ID	1490299	2/13/2026
24328417 013126	$213.78	Supplies & Materials	Mount Olympus	Dallas	TX	339	2/13/2026
25.26 Art	$93.34	Supplies & Materials	Jefferson School District 251	Rigby	ID	340	2/13/2026
441894	$118.00	Supplies & Materials	Country Meats	Ocala	FL	335	2/13/2026
Audiorium Rental 2.9	$50.00	Auditorium Supplies	Jefferson School District 251	Rigby	ID	338	2/13/2026
Costco63.57	$63.57	Supplies & Materials	Emily Graf	Rigby	ID	336	2/13/2026
Costco97.53	$97.53	Supplies & Materials	Emily Graf	Rigby	ID	336	2/13/2026
Reimbursement	$23.05	Supplies & Materials	Henry, Lauri	Ammon	ID	337	2/13/2026
RexburgDI45.58	$45.58	Supplies & Materials	Bates, Briana	Rexburg	ID	334	2/13/2026
Walmart21.59	$21.59	Supplies & Materials	Bates, Briana	Rexburg	ID	334	2/13/2026
Walmart47.19	$47.19	Supplies & Materials	Emily Graf	Rigby	ID	336	2/13/2026
Walmart8.53	$8.53	Supplies & Materials	Bates, Briana	Rexburg	ID	334	2/13/2026
Payroll Jan 26-Cert	$1,251.33	Purchased Services	Jefferson School District 251	Rigby	ID	0	

Jefferson Joint School District 251 FY 2026 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll Jan 26-Class	$446.11	Purchased Services	Jefferson School District 251	Rigby	ID		0
Payroll Jan 26-Class	$76.55	Purchased Services	Jefferson School District 251	Rigby	ID		0
Sales Tax Jan 26	$93.10	Purchased Services	Jefferson School District 251	Rigby	ID		0
Sales Tax Jan 26	$124.81	Supplies & Materials	Jefferson School District 251	Rigby	ID		0
Sales Tax Jan 26	$189.19	Supplies & Materials	Jefferson School District 251	Rigby	ID		0
Sales Tax Jan 26	$7.64	Supplies & Materials	Jefferson School District 251	Rigby	ID		0
Feb. 26 Certified	$90.84	Purchased Services	Jefferson School District 251	Rigby	ID		0
Feb. 26 Certified	$90.84	Purchased Services	Jefferson School District 251	Rigby	ID		0
Feb. 26 Certified	$98.41	Purchased Services	Jefferson School District 251	Rigby	ID		0
Feb. 26 Classified	$188.38	Purchased Services	Jefferson School District 251	Rigby	ID		0
Feb. 26 Classified	$89.70	Purchased Services	Jefferson School District 251	Rigby	ID		0
Jan. 26 Sales Tax	$81.73	Supplies & Materials	Jefferson School District 251	Rigby	ID		0
Jan. 26 Sales Tax	$16.64	Supplies & Materials	Jefferson School District 251	Rigby	ID		0
Jan. 26 Sales Tax	$40.65	Supplies & Materials	Jefferson School District 251	Rigby	ID		0
Jan. 26 Sales Tax	$233.28	Supplies & Materials	Jefferson School District 251	Rigby	ID		0
Jan. 26 Sales Tax	$32.83	Supplies & Materials	Jefferson School District 251	Rigby	ID		0
Jan. 26 Sales Tax	$5.91	Video Game Club Supplies	Jefferson School District 251	Rigby	ID		0
Jan. 26 Sales Tax	$1.98	Supplies & Materials	Jefferson School District 251	Rigby	ID		0
Jan. 26 Sales Tax	$4.23	Supplies & Materials	Jefferson School District 251	Rigby	ID		0
Jan. 26 Sales Tax	$1.79	Supplies & Materials	Jefferson School District 251	Rigby	ID		0