

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
102	\$25,000.00	Athletic Trainer Services	Mountain View Hospital	Idaho Falls	ID	98708	7/1/2026
1723	\$1,595.00	District Prof Dev Services	Totem PD	Saratoga Springs	UT	98713	7/1/2026
18876	\$5,663.50	State Technology Supplies	UZBL	Newport Beach	CA	98715	7/1/2026
21-16806	\$20,250.00	Medicaid Purchased Services	RelayHub, LLC	Boston	MA	98711	7/1/2026
21513985	\$2,164.60	Purchased Services	Direct Communications	Rockland	ID	98701	7/1/2026
33158	-\$(\$366.00)	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	98712	7/1/2026
33158	\$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	98712	7/1/2026
37309053801-5.2026	\$285.79	Natural Gas	Intermountain Gas Co.	Bismarck	ND	98706	7/1/2026
42381889	\$113.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	98704	7/1/2026
42381890	\$182.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98704	7/1/2026
42381891	\$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98704	7/1/2026
CI100-00286853	\$106,581.09	Software Support	Tyler Technologies, Inc.	Dallas	TX	98714	7/1/2026
CP449360	\$19,492.30	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	7/1/2026
CP449360	\$14,820.85	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	7/1/2026
INV-12625	\$5,977.07	Purchased Services	EMS LINQ Inc	Atlanta	GA	98702	7/1/2026
INV-12625	\$3,453.45	Purchased Services	EMS LINQ Inc	Atlanta	GA	98702	7/1/2026
INV-12625	\$2,354.60	Purchased Services	EMS LINQ Inc	Atlanta	GA	98702	7/1/2026
INV-12625	\$5,977.10	Purchased Services	EMS LINQ Inc	Atlanta	GA	98702	7/1/2026
INV-12625	\$1,080.71	Purchased Services	EMS LINQ Inc	Atlanta	GA	98702	7/1/2026
INV-12625	\$959.96	Purchased Services	EMS LINQ Inc	Atlanta	GA	98702	7/1/2026
INV492451	\$0.00	Software Support	PowerSchool Group LLC	Los Angeles	CA	98709	7/1/2026
INV492451	\$32,543.53	Software Support	PowerSchool Group LLC	Los Angeles	CA	98709	7/1/2026
INV492451	\$47,400.35	Software Support	PowerSchool Group LLC	Los Angeles	CA	98709	7/1/2026
INV493391	\$15,720.90	Software Support	PowerSchool Group LLC	Los Angeles	CA	98709	7/1/2026
INV493391	\$1,464.20	Software Support	PowerSchool Group LLC	Los Angeles	CA	98709	7/1/2026
INV501283	\$4,308.87	Software Support	PowerSchool Group LLC	Los Angeles	CA	98709	7/1/2026
INV501283	\$9,409.32	Software Support	PowerSchool Group LLC	Los Angeles	CA	98709	7/1/2026
INVUS237687	\$6,630.50	Software Support	Frontline Technologies Group LLC	Philadelphia	PA	98703	7/1/2026
June 2026	\$176.56	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98697	7/1/2026
June 2026	\$180.73	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98697	7/1/2026
June 2026	\$176.56	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98697	7/1/2026
June 2026	\$194.03	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98697	7/1/2026
June 2026	\$176.56	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98697	7/1/2026
June2026-1124-00	\$557.79	Water Sewer Garbage	City of Roberts	Roberts	ID	98700	7/1/2026
June2026-1125-00	\$214.56	Water Sewer Garbage	City of Roberts	Roberts	ID	98700	7/1/2026
SIN032891	\$53,650.00	Software Support	Amira Learning, Inc	Las Vegas	NV	98698	7/1/2026
02253971	\$768.75	Food	Grasmick Produce	Boise	ID	98720	7/6/2026
71803370	\$245.00	Maintenance Supplies Rigby High School	Archit. Bldg. Supply	Dallas	TX	98717	7/6/2026
7475024	\$6,000.00	CTE Family Consumer Science	Gary's Sewing Center	Idaho Falls	ID	98719	7/6/2026
7475024	-\$(\$2,800.00)	CTE Family Consumer Science	Gary's Sewing Center	Idaho Falls	ID	98719	7/6/2026
872069720	\$557.07	Maintenance Services Rigby Middle School	Kone Inc.	Pasadena	CA	98721	7/6/2026
872069720	\$557.08	Maintenance Services Rigby High School	Kone Inc.	Pasadena	CA	98721	7/6/2026
Cert. M.Hansen	\$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	98724	7/6/2026
INV185621	\$762.00	Summer Supplies	95 Percent Group LLC	Lincolnshire	IL	98716	7/6/2026
June 2026	-\$(\$1,263.33)	Food	Meadow Gold Dairies Inc.	Pasadena	CA	98722	7/6/2026
June 2026	\$1,263.33	Food	Meadow Gold Dairies Inc.	Pasadena	CA	98722	7/6/2026
Reim.Tools 25-26	\$100.00	Mechanic Tools 85	Ditto, Addison Robert	Rexburg	ID	98718	7/6/2026
26-27 Offici & Coach	\$5,000.00	Purchased Services	Dragon Fly MAX	Hartselle	AL	0	7/8/2026
2852	\$4,835.43	Property and Liability Insurance	Moreton & Company - Idaho	Salt Lake City	UT	98726	7/8/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
3125	\$500,053.84	Property and Liability Insurance	Moreton & Company - Idaho	Salt Lake City	UT	98726	7/8/2026
June 2026	\$40.95	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$77.79	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$13.72	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$1,166.84	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$2,785.46	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$293.17	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$895.95	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$321.69	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$1,751.67	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$953.20	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$203.98	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$4,239.72	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$13.97	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$2,243.14	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$21.53	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$6,824.29	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$11,187.15	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$20.90	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$36.12	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$2,326.23	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$248.27	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$5,146.31	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$293.16	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$23,017.51	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$2,363.36	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$109.85	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$1,463.48	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$2,841.12	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$408.61	Electricity	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$39.02	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	7/8/2026
June 2026	\$662.45	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	7/8/2026
Reim.Supplies7.3.26	\$14.68	Maintenance Supplies	Messick, Sheena	Idaho Falls	ID	98729	7/9/2026
Reim.Tools 7.1.26	\$800.00	Mechanic Tools 85	Oram, Steve	Rigby	ID	98730	7/9/2026
Reim.Tools 7.8.26	\$800.00	Mechanic Tools 85	Lewis, Branden Rees	Monteview	ID	98728	7/9/2026
42469899	\$83.00	Maintenance Copier	Great America Financial Services	Dallas	TX	98733	7/13/2026
42475099	\$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	98733	7/13/2026
42485733	\$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98733	7/13/2026
49464423	\$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	98732	7/13/2026
6/30/2026 1	\$9.00	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 10	\$3.36	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 100	\$20.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 101	\$431.90	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 102	\$2,093.59	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 103	\$18.79	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 104	\$13.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 105	\$660.00	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 106	\$199.94	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 107	\$1,181.91	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026

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6/30/2026 108		\$13.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 109		\$13.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 11		\$134.41 Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 110		\$34.65 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 111		\$290.36 Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 112		\$18.00 Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 113		\$32.70 Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 114		\$101.19 Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 115		\$116.33 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 116		\$1,317.60 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 117		\$45.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 118		\$21.01 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 119		\$813.17 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 12		\$380.00 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 120		\$21.01 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 121		\$21.01 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 122		\$10.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 123		\$514.48 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 124		\$526.40 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 125		\$21.01 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 126		\$10.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 127		\$29.99 6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 128		\$10.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 129		\$21.01 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 13		\$22.85 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 130		\$970.76 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 131		\$23,943.00 Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 132		\$71.50 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 133		\$250.56 Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 134		\$782.00 Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 135		\$1,219.00 Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 136		\$159.92 Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 137		\$987.50 Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 138		\$30.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 139		\$48.98 Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 14		\$55.95 Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 140		\$59.00 Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 141		\$1.58 Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 142		\$87.00 Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 143		\$595.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 144		\$125.00 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 145		\$1,392.96 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 146		\$70.87 Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 147		\$114.19 Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 148		\$9.39 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 149		\$26.43 Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 15		\$707.99 Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 150		\$51.10 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 151		-(\$1.58) Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026

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6/30/2026 152	\$589.86	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 153	\$6.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 154	\$6.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 155	\$23.93	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 156	\$627.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 157	\$647.32	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 158	\$15.71	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 159	\$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 16	\$18.27	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 160	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 161	\$345.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 162	\$1,127.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 163	\$192.10	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 164	\$538.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 165	\$88.67	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 166	\$4.86	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 167	\$72.81	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 168	\$90.03	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 169	\$29.64	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 17	\$60.38	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 170	\$74.73	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 171	\$341.60	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 172	\$48.27	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 173	\$254.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 174	\$444.09	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 175	\$51.38	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 176	\$92.69	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 177	\$719.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 178	\$111.66	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 179	\$111.97	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 18	\$36.66	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 180	\$122.41	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 181	\$186.12	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 182	\$618.00	District Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 183	\$165.00	Supt/Asst Supt	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 184	\$238.13	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 185	\$270.45	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 186	\$296.41	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 187	\$68.44	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 188	\$1,391.18	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 189	\$29.74	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 19	\$46.75	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 190	\$1,090.44	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 191	\$1,748.76	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 192	\$3.27	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 193	\$29.73	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 194	\$298.53	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 195	\$1,104.85	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 196	\$2,843.41	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026

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6/30/2026 197	\$298.44	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 198	\$202.60	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 199	\$37.62	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 2	\$50.32	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 20	\$78.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 200	\$1,350.65	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 201	\$164.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 202	\$130.85	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 203	\$230.87	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 204	\$871.02	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 205	\$294.77	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 206	\$200.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 207	\$625.89	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 208	\$36.92	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 209	\$135.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 21	\$50.41	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 210	\$15.97	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 211	\$25.85	Misty Dansie	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 212	\$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 213	\$1,571.37	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 214	\$61.27	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 215	\$739.15	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 216	\$31.27	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 217	\$45.54	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 218	\$32.84	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 219	\$68.71	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 22	\$46.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 220	\$17.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 221	\$98.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 222	\$335.66	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 223	\$110.87	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 224	\$301.42	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 225	\$70.25	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 226	\$6.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 227	\$91.34	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 228	\$283.18	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 229	\$72.26	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 23	\$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 230	\$71.72	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 231	\$61.92	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 232	\$22.84	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 233	\$80.95	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 234	\$235.60	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 235	-\$50.00	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 236	\$66.59	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 237	\$111.25	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 238	\$43.98	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 239	\$35.88	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 24	\$435.23	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2026 240		\$715.00 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 241		\$33.73 CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 242		\$132.00 Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 243		\$68.48 CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 244		\$49.99 Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 245		\$25.10 Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 246		\$3.34 Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 247		\$72.76 Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 248		\$41.36 Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 249		\$63.20 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 25		\$45.87 Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 250		\$37.61 Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 251		\$260.58 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 252		\$12.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 253		\$12.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 254		\$8.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 255		\$59.37 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 256		\$43.81 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 257		\$19.99 Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 258		\$248.98 Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 259		\$135.00 Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 26		\$19.31 Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 260		-\$(\$269.20) Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 261		\$12.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 262		\$8.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 263		\$20.13 CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 264		\$130.52 Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 265		-\$(\$14.40) Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 266		\$70.92 Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 267		\$28.11 Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 268		\$25.99 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 269		\$67.07 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 27		\$501.13 Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 270		\$38.66 CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 271		\$13.02 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 272		\$125.00 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 273		\$45.00 Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 274		\$385.98 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 275		\$382.00 Elementary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 276		\$12.95 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 277		\$75.94 Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 278		\$125.00 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 279		\$149.49 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 28		\$3.99 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 280		\$167.51 Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 281		\$1,573.01 Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 282		\$37.91 Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 283		\$120.33 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 284		-\$(\$26.49) Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2026 285	\$255.44	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 286	\$10.49	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 287	\$47.80	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 288	\$43.46	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 289	\$13.74	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 29	\$128.00	FHLA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 290	\$437.40	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 291	\$17.36	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 292	\$26.49	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 293	\$56.34	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 294	\$83.98	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 295	\$17.33	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 296	\$35.83	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 297	\$43.32	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 298	\$128.91	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 299	\$26.49	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 3	\$150.60	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 30	\$9.22	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 300	\$9.99	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 301	\$148.28	Softball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 302	\$47.00	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 303	\$38,640.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 304	\$51.29	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 305	\$571.91	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 306	\$22.31	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 307	\$63.16	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 308	\$89.91	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 309	\$58.17	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 31	\$37.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 310	\$60.60	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 311	-\$(\$367.15)	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 312	\$126.60	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 313	\$150.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 314	\$48,600.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 315	\$812.43	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 316	\$28,980.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 317	\$5.46	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 318	\$3,029.73	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 319	\$437.91	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 32	\$21.20	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 320	\$80.00	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 321	\$69.85	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 322	\$208.01	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 323	\$90.01	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 324	\$89.00	Bill To Auto Tech/Skills	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 325	\$1,505.07	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 326	\$351.06	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 327	\$541.41	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 328	\$67.73	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2026 329	\$169.80	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 33	\$2,377.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 330	\$27.88	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 331	\$11.80	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 332	\$64.75	Jessica Hill	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 333	\$260.67	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 334	\$2.78	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 335	\$452.94	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 336	\$103.61	IQPS CTE Supplies Sanders	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 337	\$7.99	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 338	\$117.55	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 339	-\$650.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 34	\$47.70	Misty Dansie	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 340	\$310.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 341	\$22.77	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 342	\$23.13	Jessica Hill	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 343	\$41.97	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 344	\$28.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 345	\$35.72	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 346	\$8.84	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 347	\$452.25	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 348	\$910.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 349	\$49.03	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 35	\$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 350	\$2,329.09	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 351	\$48.02	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 352	\$252.70	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 353	\$23.30	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 354	\$38,640.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 355	\$370.63	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 356	\$1,490.00	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 357	\$88.42	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 358	\$28.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 359	\$38,640.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 36	\$10.22	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 360	\$14.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 361	\$64.99	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 362	\$99.00	Equipment-RHS Athletic Facility	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 363	\$3,508.40	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 364	-\$89.96	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 365	\$21.84	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 366	\$328.85	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 367	\$64.55	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 368	\$8.00	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 369	\$69.98	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 37	\$21.49	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 370	\$165.91	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 371	\$128.66	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 372	\$51.30	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2026 373		\$41.80 Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 374		\$16.45 Grounds Supplies South Fork Elem	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 375		\$1,950.85 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 376		\$1,307.58 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 377		-\$(\$89.96) District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 378		\$38.13 School Store	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 379		\$264.75 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 38		\$108.00 Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 380		\$27.00 Bill to School JES	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 381		\$53.74 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 382		\$155.49 Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 383		\$85.99 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 384		\$162.27 CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 385		\$37.03 Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 386		\$116.73 General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 387		\$83.39 General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 388		\$50.00 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 389		\$149.19 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 39		\$21.91 Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 390		\$134.99 Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 391		\$38.96 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 392		\$330.42 FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 393		\$1,472.00 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 394		\$139.99 CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 395		\$1,590.00 Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 396		-\$(\$174.98) Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 397		\$401.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 398		\$401.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 399		\$48.01 Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 4		\$106.97 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 40		\$129.98 Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 400		\$24.00 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 401		\$257.78 FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 402		\$401.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 403		\$110.94 Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 404		\$401.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 405		\$3.52 Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 406		\$401.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 407		\$30.66 Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 408		\$5.84 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 409		\$33.97 District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 41		\$88.00 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 410		\$20.00 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 411		\$1,407.78 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 412		\$401.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 413		\$551.73 Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 414		\$32.31 ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 415		\$263.37 Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 416		\$363.67 Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2026 417		\$42.83 Immersion Program Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 418		\$401.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 419		\$144.99 Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 42		\$273.98 Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 420		\$401.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 421		\$196.59 Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 422		\$252.12 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 423		\$78.36 Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 424		\$127.60 FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 425		\$371.05 Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 426		\$600.00 Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 427		\$311.31 Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 428		\$401.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 429		\$40.18 Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 43		\$360.00 Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 430		\$45.62 Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 431		\$64.74 FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 432		\$529.74 Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 433		\$401.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 434		\$129.73 Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 435		\$5,004.00 Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 436		\$31.39 Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 437		\$32.00 Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 438		\$70.49 Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 439		\$756.00 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 44		\$1,101.35 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 440		\$115.57 Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 441		\$401.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 442		\$401.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 443		\$40.98 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 444		\$51.60 Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 445		\$401.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 446		-\$(\$299.70) Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 447		\$205.91 State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 448		\$27.90 General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 449		\$83.13 Title I Parent Involvement Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 45		\$24.00 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 450		\$138.96 Vending	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 451		\$277.54 Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 452		\$12.82 Custodial Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 453		\$18.99 Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 454		\$131.28 Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 455		\$332.77 State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 456		\$142.04 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 457		\$235.98 CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 458		\$837.00 General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 459		\$128.48 ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 46		\$2,182.92 Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 460		\$46.16 Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2026 461	\$763.96	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 462	\$27.93	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 463	\$18.79	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 464	\$65.50	Postage Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 465	\$407.86	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 466	\$42.01	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 467	\$5.69	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 468	\$490.91	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 469	\$27.14	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 47	\$5.10	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 470	\$1,709.62	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 471	\$35.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 472	\$55.58	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 473	\$31.95	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 474	\$24.19	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 475	\$120.09	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 476	\$47.62	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 477	\$120.09	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 478	\$33.62	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 479	\$36.05	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 48	\$34.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 480	\$42.94	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 481	\$10.10	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 482	\$8.50	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 483	\$728.44	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 484	\$100.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 485	\$45.89	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 486	\$571.93	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 487	\$18.99	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 488	\$65.87	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 489	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 49	\$22.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 490	\$100.98	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 491	\$114.19	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 492	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 493	\$8.56	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 494	\$28.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 495	\$59.42	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 496	\$120.09	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 497	\$4.38	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 498	\$5.81	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 499	\$17.64	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 5	\$62.34	District Car Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 50	\$14.86	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 500	\$6.36	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 501	\$49.64	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 502	\$412.50	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 503	\$74.78	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 504	\$11.88	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2026 505	\$120.09	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 506	\$56.27	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 507	\$412.85	Science Department	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 508	\$106.75	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 509	\$79.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 51	\$13.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 510	\$46.58	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 511	\$103.45	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 512	\$18.94	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 513	\$88.18	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 514	\$120.09	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 515	\$48.70	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 516	\$15.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 517	\$6.79	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 518	\$96.94	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 519	\$7.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 52	\$39.27	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 520	\$94.70	Boys Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 521	\$115.40	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 522	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 523	\$54.92	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 524	\$48.16	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 525	\$4,885.38	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 526	\$99.02	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 527	\$364.76	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 528	-(\$289.70)	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 529	\$35.98	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 53	\$94.71	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 530	\$2,882.37	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 531	\$33.94	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 532	\$100.92	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 533	\$42.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 534	\$67.18	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 535	\$65.10	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 536	\$2,373.75	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 537	\$11.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 538	\$17.62	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 539	\$10.95	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 54	\$67.36	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 540	\$104.86	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 541	\$14.40	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 542	\$479.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 543	\$86.75	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 544	\$104.37	Food	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 545	\$23.42	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 546	\$74.95	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 547	\$368.08	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 548	\$133.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 549	\$117.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2026 55	\$1,018.94	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 550	\$918.48	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 551	\$77.60	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 552	\$4,362.06	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 553	\$249.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 554	\$34,731.58	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 555	\$368.08	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 556	\$82.32	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 557	\$41.91	Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 558	\$98.50	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 559	\$368.08	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 56	\$71.28	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 560	\$33.32	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 561	\$44.84	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 562	\$51.70	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 563	\$679.77	Building Construction-Roberts Gym	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 564	\$289.70	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 565	\$5.26	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 566	\$2,853.10	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 567	\$42.52	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 568	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 569	\$7.00	District Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 57	\$147.63	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 570	\$21.93	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 571	\$6.66	EF Supplies M Hull	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 572	\$7.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 573	\$22.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 574	\$8.72	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 575	\$370.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 576	\$37.96	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 577	\$44.33	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 578	\$104.03	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 579	\$33.05	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 58	\$115.47	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 580	\$459.62	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 581	\$48.48	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 582	\$379.74	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 583	\$70.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 584	\$387.35	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 585	\$16.50	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 586	-\$17.98	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 587	\$112.75	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 588	\$359.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 589	\$219.50	FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 59	\$220.34	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 590	\$25.33	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 591	\$65.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 592	\$53.94	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 593	\$3,590.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2026 594	\$189.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 595	\$1,038.15	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 596	\$16.98	Counseling	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 597	\$80.44	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 598	\$125.69	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 599	\$83.69	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 6	\$35.34	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 60	\$500.41	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 600	\$318.00	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 601	\$50.00	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 602	\$1,750.00	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 603	\$906.06	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 604	\$669.99	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 605	\$175.18	Football	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 606	\$8.26	General	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 607	\$44.51	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 608	\$26.30	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 609	\$79.68	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 61	\$542.19	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 610	\$813.58	Perkins Supplies Health Occupations	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 611	\$258.74	CNA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 612	\$49.99	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 613	\$202.80	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 614	\$3.49	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 615	\$61.02	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 616	\$54.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 617	\$139.98	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 618	\$1,025.89	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 619	\$149.15	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 62	\$94.71	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 620	\$18.99	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 621	\$6.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 622	\$243.66	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 63	\$11.42	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 64	\$18.59	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 65	\$270.87	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 66	\$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 67	\$242.66	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 68	\$47.54	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 69	\$29.05	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 7	\$578.40	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 70	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 71	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 72	\$82.44	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 73	\$10.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 74	\$250.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 75	\$7.99	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 76	\$205.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 77	\$222.74	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
6/30/2026 78	\$100.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 79	\$1,298.06	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 8	\$160.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 80	\$8.69	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 81	\$30.60	Postage	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 82	\$256.15	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 83	\$88.97	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 84	\$475.08	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 85	\$110.34	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 86	\$21.37	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 87	\$144.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 88	\$293.37	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 89	\$3.34	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 9	\$75.47	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 90	\$4,916.24	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 91	\$950.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 92	\$258.78	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 93	\$60.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 94	\$13.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 95	\$13.00	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 96	\$4.16	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 97	\$1,148.78	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 98	\$236.04	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
6/30/2026 99	\$501.60	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	7/13/2026
S344646	\$9,228.00	Professiona Services	Solution Tree LLC	Bloomington	IN	98731	7/13/2026
June 2026	\$167,134.80	Medicaid Match Receivable	IDHW	Boise	ID	98735	7/14/2026
Reimb.Mileage12.5.25	\$201.45	Travel Expenses	Thompson, Jozlyn	Ammon	ID	98737	7/16/2026
June 2026-ME	\$22.95	Electricity	Rocky Mountain Power	Portland	OR	0	7/17/2026
Payroll	\$3,743.92	Gross Payroll	Angarita, Edry J	Rigby	ID	0	7/20/2026
Payroll	\$5,714.67	Gross Payroll	Barber, Alexandra	Rigby	ID	0	7/20/2026
Payroll	\$3,334.63	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	7/20/2026
Payroll	\$3,335.21	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	7/20/2026
Payroll	\$8,184.00	Gross Payroll	Barrus, Catherine Marie	Roberts	ID	0	7/20/2026
Payroll	\$3,032.33	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	7/20/2026
Payroll	\$4,780.82	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	7/20/2026
Payroll	\$12,156.22	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	7/20/2026
Payroll	\$3,318.88	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	7/20/2026
Payroll	\$3,122.27	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	7/20/2026
Payroll	\$4,597.35	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	7/20/2026
Payroll	\$4,514.56	Gross Payroll	Chandler, Neil L	Rigby	ID	0	7/20/2026
Payroll	\$9,296.67	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	7/20/2026
Payroll	\$9,559.42	Gross Payroll	Comstock, Gary R	Ammon	ID	0	7/20/2026
Payroll	\$8,066.25	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	7/20/2026
Payroll	\$2,889.47	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	7/20/2026
Payroll	\$8,786.85	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	7/20/2026
Payroll	\$5,508.84	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	7/20/2026
Payroll	\$8,794.42	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	7/20/2026
Payroll	\$5,629.50	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	7/20/2026
Payroll	\$3,654.59	Gross Payroll	Ditto, Addison Robert	Rexburg	ID	0	7/20/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$3,073.77	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	7/20/2026
Payroll	\$9,288.67	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	7/20/2026
Payroll	\$3,832.39	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	7/20/2026
Payroll	\$3,294.94	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	7/20/2026
Payroll	\$3,925.80	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	7/20/2026
Payroll	\$2,965.08	Gross Payroll	Friend, Jeremy Jay Jr	Rigby	ID	0	7/20/2026
Payroll	\$9,587.97	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	7/20/2026
Payroll	\$4,787.79	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	7/20/2026
Payroll	\$8,482.91	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	7/20/2026
Payroll	\$8,645.33	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	7/20/2026
Payroll	\$4,496.84	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	7/20/2026
Payroll	\$8,328.67	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	7/20/2026
Payroll	\$9,333.25	Gross Payroll	Hancock, Matthew I	Menan	ID	0	7/20/2026
Payroll	\$3,190.38	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	7/20/2026
Payroll	\$5,399.78	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	7/20/2026
Payroll	\$3,509.06	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	7/20/2026
Payroll	\$5,361.46	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	7/20/2026
Payroll	\$4,800.90	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	7/20/2026
Payroll	\$9,332.17	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	7/20/2026
Payroll	\$9,184.67	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	7/20/2026
Payroll	\$7,752.17	Gross Payroll	Kite, Ashlee B	Rigby	ID	0	7/20/2026
Payroll	\$2,879.65	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	7/20/2026
Payroll	\$3,117.44	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	7/20/2026
Payroll	\$4,632.11	Gross Payroll	Lewis, Branden Rees	Monteview	ID	0	7/20/2026
Payroll	\$6,944.63	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	7/20/2026
Payroll	\$10,750.92	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	7/20/2026
Payroll	\$17,131.20	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	7/20/2026
Payroll	\$3,224.79	Gross Payroll	Martinez, Beatriz Adriana	Rigby	ID	0	7/20/2026
Payroll	\$2,497.02	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	7/20/2026
Payroll	\$2,711.37	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	7/20/2026
Payroll	\$11,542.92	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	7/20/2026
Payroll	\$2,960.51	Gross Payroll	Moncayo, Denisse Alexandra	Rexburg	ID	0	7/20/2026
Payroll	\$3,505.33	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	7/20/2026
Payroll	\$4,911.58	Gross Payroll	Oram, Steven C	Rigby	ID	0	7/20/2026
Payroll	\$8,455.17	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	7/20/2026
Payroll	\$10,543.08	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	7/20/2026
Payroll	\$3,215.93	Gross Payroll	Parra Garcia, Jeffsenny A	Rigby	ID	0	7/20/2026
Payroll	\$4,933.65	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	7/20/2026
Payroll	\$4,457.32	Gross Payroll	Raber, Shane	Rigby	ID	0	7/20/2026
Payroll	\$7,922.08	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	7/20/2026
Payroll	\$4,075.69	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	7/20/2026
Payroll	\$4,407.01	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	7/20/2026
Payroll	\$9,062.83	Gross Payroll	Scholes, Keith	Rigby	ID	0	7/20/2026
Payroll	\$9,293.08	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	7/20/2026
Payroll	\$11,292.92	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	7/20/2026
Payroll	\$3,334.62	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	7/20/2026
Payroll	\$9,075.00	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	7/20/2026
Payroll	\$3,114.90	Gross Payroll	Tullis, Colten George	Rigby	ID	0	7/20/2026
Payroll	\$7,950.83	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	7/20/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$4,461.14	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	7/20/2026
Payroll	\$8,355.50	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	7/20/2026
Payroll	\$7,711.75	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	7/20/2026
Payroll	\$3,400.41	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	7/20/2026
Payroll	\$3,314.47	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	7/20/2026
Payroll	\$6,337.33	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	7/20/2026
Payroll	\$5,318.93	Gross Payroll	Zollinger, Samantha Rose	Idaho Falls	ID	0	7/20/2026
Payroll	\$7,976.25	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	7/20/2026
Payroll	\$3,670.44	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	7/20/2026
399002	\$4,100.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	7/20/2026
399002	\$5,346.66	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	7/20/2026
V10118	\$487.82	Life ER Clearing	USABLE Life	Dallas	TX	0	7/20/2026
V10118	\$115.00	Standard EE	USABLE Life	Dallas	TX	0	7/20/2026
V115708	\$13,360.00	State Tax Withholdings EE Payable	State Tax Commission	Boise	ID	0	7/20/2026
V134391	\$128.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44242	7/20/2026
V233069	\$112.47	FICA/Medicare ER Clearing	USABLE Life	Dallas	TX	0	7/20/2026
V233069	\$852.50	Standard Supplemental	USABLE Life	Dallas	TX	0	7/20/2026
V306800	\$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	7/20/2026
V306800	\$215.11	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	7/20/2026
V322673	\$2,018.20	HSA ER Clearing	Select Health	Salt Lake City	UT	0	7/20/2026
V322673	\$176.10	HSA EE Payable	Select Health	Salt Lake City	UT	0	7/20/2026
V353987	\$28,666.06	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	7/20/2026
V353987	\$28,666.06	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	7/20/2026
V359683	\$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	7/20/2026
V359683	\$1,250.88	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	7/20/2026
V382225	\$31.85	Dental ER Clearing	MetLife	Philadelphia	PA	0	7/20/2026
V382225	\$61.74	Dental Metlife EE Payable	MetLife	Philadelphia	PA	0	7/20/2026
V408245	\$467.23	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	7/20/2026
V451551	\$37.40	AFLAC	American Family Life	Columbus	GA	0	7/20/2026
V54876	\$783.60	Voya	Reliastar Life Insurance Co.	Chicago	IL	0	7/20/2026
V594004	\$2,450.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	7/20/2026
V646263	\$330.08	Voya	USABLE Life	Dallas	TX	0	7/20/2026
V663232	\$6,704.17	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	7/20/2026
V663232	\$6,608.87	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	7/20/2026
V705475	\$462.52	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44244	7/20/2026
V705475	\$517.71	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44244	7/20/2026
V73253	\$2,822.00	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	7/20/2026
V747659	\$5,865.74	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	7/20/2026
V769465	\$1,911.30	Dental ER Clearing	MetLife	Philadelphia	PA	0	7/20/2026
V769465	\$1,234.62	Dental Metlife EE Payable	MetLife	Philadelphia	PA	0	7/20/2026
V783602	\$762.00	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44241	7/20/2026
V837487	\$82,264.81	Medical ER Clearing	Select Health	Salt Lake City	UT	0	7/20/2026
V837487	\$8,270.59	Medical EE Payable	Select Health	Salt Lake City	UT	0	7/20/2026
V85904	\$327,140.62	Direct Deposit Clearing	School District #251	RIGBY	ID	0	7/20/2026
V866505	\$29,094.76	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	7/20/2026
V895114	\$38.74	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44244	7/20/2026
V900985	\$61.36	Voya	USABLE Life	Dallas	TX	0	7/20/2026
V94660	\$5,150.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	7/20/2026
V957627	\$526.46	Vision ER Clearing	MetLife	Philadelphia	PA	0	7/20/2026

Jefferson Joint School District 251 FY 2027 Expenditures

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V957627	\$366.60	Vision EE Payable	MetLife	Philadelphia	PA	0	7/20/2026
V961030	\$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	7/20/2026
V986617	\$60,563.86	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	7/20/2026
V986617	\$36,326.90	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	7/20/2026
032891	\$53,650.00	Software Support	Amira Learning, Inc	Las Vegas	NV	98739	7/21/2026
107 RI	\$1,562.50	Vendor Services	Bowcutt, Laurie Ann	Rigby	ID	98741	7/21/2026
107144 RI	\$147.00	Attorney Fees	Anderson, Julian & Hull, LLP	Boise	ID	98740	7/21/2026
108 Rtrn Fee	\$5.00	Business Services	Bowcutt, Laurie Ann	Rigby	ID	98741	7/21/2026
12 App12	\$653,205.70	Building Construction-RHS Athletic Facility	Headwater Construction Company	Rexburg	ID	98738	7/21/2026
12839 ri	\$5,131.54	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	98747	7/21/2026
13App13	\$296,394.68	Building Construction-RHS Athletic Facility	Headwater Construction Company	Rexburg	ID	98738	7/21/2026
145499915 ri	\$157.92	Food	Meadow Gold Dairies Inc.	Pasadena	CA	98750	7/21/2026
145499958 ri	\$315.83	Food	Meadow Gold Dairies Inc.	Pasadena	CA	98750	7/21/2026
145499975 ri	\$789.58	Food	Meadow Gold Dairies Inc.	Pasadena	CA	98750	7/21/2026
15446880	\$248.15	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15446889	\$104.31	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15450408	\$4.93	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15455621	\$9.66	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15466358	\$354.07	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15539414	\$569.38	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15539546	\$18.53	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15547282	\$12.30	Copier Leases	DEX imaging	Clearwater	FL	98744	7/21/2026
15554982	\$119.24	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15565071	\$152.85	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15565090	\$35.34	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15565090	\$219.19	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15572926	\$37.31	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15572987	\$88.21	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15573369	\$47.57	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98744	7/21/2026
15578252	\$70.00	Transportation Copier Costs	DEX imaging	Clearwater	FL	98744	7/21/2026
180431 ri	\$495.50	Maintenance Services Rigby Middle School	Culligan Water	Idaho Falls	ID	98743	7/21/2026
2022026811 ri	\$950.00	Software Support	RAS Technology Consultants, Inc	Skillman	NJ	98752	7/21/2026
25003340.00-9 ri	\$2,200.00	Modernization-HVAC	IMEG Consultants Corp	Columbus	OH	98748	7/21/2026
3045463232 ri	\$371.24	Shop Materials and Parts 85	Rush Truck Centers	Decatur	AL	98753	7/21/2026
3045536649 ri	\$438.40	Shop Materials and Parts 85	Rush Truck Centers	Decatur	AL	98753	7/21/2026
32906 ri	\$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	98754	7/21/2026
34733 ri	\$1,867.86	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98755	7/21/2026
34740 ri	\$422.67	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98755	7/21/2026
34742 ri	\$148.00	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98755	7/21/2026
34745 ri	\$415.39	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98755	7/21/2026
34746 ri	\$1,198.94	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98755	7/21/2026
34747 ri	\$248.00	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98755	7/21/2026
34749 ri	\$224.40	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98755	7/21/2026
34752 ri	\$150.67	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98755	7/21/2026
34753 ri	\$2,272.03	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98755	7/21/2026
34754 ri	\$1,971.80	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98755	7/21/2026
42399186 ri	\$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98745	7/21/2026
42411207 ri	\$212.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98745	7/21/2026
42411208 ri	\$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98745	7/21/2026

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42436795 ri	\$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98745	7/21/2026
4537 ri	\$12,989.13	Attorney Fees	ISBA	Boise	ID	98749	7/21/2026
460.00 ri	\$460.00	Maintenance Services Rigby Middle School	Valley Rooter Drain Service	Rigby	ID	98756	7/21/2026
90551654 ri	\$1,006.82	Professional Services	Carrier Corporation	Chicago	IL	98742	7/21/2026
chargingcarts	\$4,554.00	State Technology Supplies	OETC	Seattle	WA	98751	7/21/2026
JC21080 ri	\$23,500.00	Modernization-HVAC	Harris Mountain West	Pasadena	CA	98746	7/21/2026
42516260	\$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98758	7/22/2026
42516260	\$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98758	7/22/2026
42516260	\$152.25	Copier Leases	Great America Financial Services	Dallas	TX	98758	7/22/2026
42516260	\$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98758	7/22/2026
42553340	\$185.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98758	7/22/2026
6988	\$969.10	Water Sewer Garbage	City of Menan	Menan	ID	98757	7/22/2026
June 2026	\$91.82	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2026
June 2026	\$23.69	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2026
June 2026	\$147.13	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2026
June 2026	\$62.79	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2026
June 2026	\$147.24	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2026
June 2026	\$81.77	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2026
June 2026	\$159.68	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2026
June 2026	\$39.27	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2026
June 2026	\$204.63	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2026
June 2026	\$3,527.35	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2026
June 2026	\$26.26	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2026
June 2026	\$103.26	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	7/22/2026
June 2026-CE	\$134.38	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	7/22/2026
RefundLunch	\$128.80	Student Lunch Sales	Johnson, Troy	Rigby	ID	98759	7/22/2026
PLCWorkInstitute	\$213.00	Travel Expenses	Andrews, Heather Kay	Rigby	ID	98760	7/27/2026
PLCWorkInstitute	\$213.00	Travel Expenses	Ashbocker, Amanda	Rigby	ID	98761	7/27/2026
PLCWorkInstitute	\$213.00	Travel Expenses	Carrillo, Taeli Olivia	Meridian	ID	98762	7/27/2026
PLCWorkInstitute	\$213.00	Travel Expenses	Corona, Pedro	Idaho Falls	ID	98763	7/27/2026
PLCWorkInstitute	\$213.00	Travel Expenses	Erikson, Ryan Joseph	Rexburg	ID	98764	7/27/2026
PLCWorkInstitute	\$213.00	Travel Expenses	Henry, Lauri	Ammon	ID	98765	7/27/2026
PLCWorkInstitute	\$213.00	Travel Expenses	Hirales, Michele	Rigby	ID	98766	7/27/2026
PLCWorkInstitute	\$213.00	Travel Expenses	Lords, Barbara	Idaho Falls	ID	98767	7/27/2026
PLCWorkInstitute	\$213.00	Travel Expenses	Tao, Jiahui	Idaho Falls	ID	98768	7/27/2026
PLCWorkInstitute	\$213.00	Travel Expenses	Thomas, Lacie Donna Lila	Rigby	ID	98769	7/27/2026
PLCWorkInstitute	\$213.00	Travel Expenses	Wagoner, Whitney Rachael	Rigby	ID	98770	7/27/2026
PLCWorkInstitute	\$213.00	Travel Expenses	Williams, Ashley Marie	Idaho Falls	ID	98771	7/27/2026
42574631	\$149.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98772	7/28/2026
42614056	\$189.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	98772	7/28/2026
42614057	\$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98772	7/28/2026
100-4791	\$223,018.88	Bus Purchases	Bryson Sales & Service	Centerville	UT	98776	7/29/2026
180431 ReturnFee	\$25.00	Business Services	Culligan Water	Idaho Falls	ID	98775	7/29/2026
IASAConf PD7.29.26	\$198.00	Supt/Asst Supt Travel	Martin, Chad	Rigby	ID	98774	7/29/2026
Reim.Physical7.28.26	\$205.00	Physical Exam & Drug Screening Drivers	Johnson, Willard Craig	Rigby	ID	98773	7/29/2026
42627713	\$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	98778	7/30/2026
Reim.CTEExp6.30.26	\$6,201.36	CTE Ag Supplies	Rigby High School	RIGBY	ID	98777	7/30/2026
Reim.CTEExp6.30.26	\$5,100.00	CTE Equipment Technology Education	Rigby High School	RIGBY	ID	98777	7/30/2026
3	\$4,680.00	Bill to School RHS	Hooper, Carl	Rigby	ID	98779	8/3/2026

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CP452068	\$19,194.30	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	8/3/2026
CP452068	\$28,991.54	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	8/3/2026
42634562	\$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98781	8/4/2026
42634563	\$182.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98781	8/4/2026
42634564	\$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98781	8/4/2026
42648772	\$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98781	8/4/2026
42666026	\$212.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98781	8/4/2026
LunchRefund	\$189.75	Student Lunch Sales	Murphy, Jill	Gray	TN	98782	8/4/2026
LunchRefund	\$8.60	Student Lunch Sales	Rush, Jenn	Knoxville	TN	98783	8/4/2026
LunchRefund	\$4.90	Student Lunch Sales	Rush, Jenn	Knoxville	TN	98783	8/4/2026
Reim.Supplies7.27.26	\$59.81	Custodial Supplies Jefferson High	Chandler, Neil L	Rigby	ID	98780	8/4/2026
11700288 Dance gear	\$6,728.21	Supplies & Materials	VARSITY SPIRIT FASHIONS	Dallas	TX	1490526	8/5/2026
14986603 Dance gear	\$5,909.19	Supplies & Materials	VARSITY SPIRIT FASHIONS	Dallas	TX	1490526	8/5/2026
3 Black fence NE sid	\$1,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490528	8/5/2026
6711 books, checks	\$1,202.29	Supplies & Materials	Freemans Forms & Supp.	IDAHO FALLS	ID	1490524	8/5/2026
8878 Jul 22-26 rent	\$754.08	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1490523	8/5/2026
Dance gear	\$1,696.00	Supplies & Materials	Alvarez, Rachel	Rigby	ID	1490522	8/5/2026
Fball Summer Coaches	\$4,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490527	8/5/2026
Fball Summer Coaches	\$4,000.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490527	8/5/2026
Fball Summer Coaches	\$1,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490527	8/5/2026
Fball Summer Coaches	\$3,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490527	8/5/2026
Fball Summer Coaches	\$2,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490527	8/5/2026
Fball Summer Coaches	\$1,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490527	8/5/2026
Fball Summer Coaches	\$2,500.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490527	8/5/2026
Fball Summer Coaches	\$3,000.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490527	8/5/2026
June 2026 Bill Back	\$31.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$130.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$1,490.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$94.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$600.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$75.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$43.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	-\$26.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$26.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$26.49	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$106.03	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$45.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$36.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$175.18	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$24.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$79.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$79.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$75.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$50.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$55.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$529.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$248.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$148.28	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$115.47	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026

Jefferson Joint School District 251 FY 2027 Expenditures

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Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
June 2026 Bill Back	\$77.60	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$12.95	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$13.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$277.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$16.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$5.46	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$229.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$167.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$111.97	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$27.93	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$1,148.78	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$387.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$1,426.57	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$1,403.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$50.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	-\$269.20	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$88.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$149.19	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$22.77	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$85.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$222.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$51.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$1,571.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$91.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$70.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$89.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$111.66	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$2,093.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$49.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$74.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$351.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$301.42	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$32.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$293.37	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$290.36	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$34,731.58	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
June 2026 Bill Back	\$501.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490525	8/5/2026
FMSCheer	\$260.00	Cheer Camp	Quinton, Danna	Rigby	ID	98785	8/5/2026
MowerAccident	\$1,578.00	Insurance Expenses	Huckaby, Neichelle Susan	Rigby	ID	98784	8/5/2026
4 Octave Chimes	\$3,000.00	Supplies & Materials	Hillview United Methodist Church	Boise	ID	1490533	8/6/2026
Pinetop Preview Ref	\$210.00	Supplies & Materials	Boyle, Seth H.	Ammon	ID	1490529	8/6/2026
Pinetop Preview Ref	\$535.00	Supplies & Materials	CORONA, PEDRO	Idaho Falls	ID	1490530	8/6/2026
Pinetop Preview Ref	\$65.00	Supplies & Materials	Dann, Jared	Idaho Falls	ID	1490531	8/6/2026
Pinetop Preview Ref	\$40.00	Supplies & Materials	Higginson, Zachary Michael	Idaho Falls	ID	1490532	8/6/2026
Pinetop Preview Ref	\$380.00	Supplies & Materials	Provost, Shane	Ammon	ID	1490534	8/6/2026
Pinetop Preview Ref	\$240.00	Supplies & Materials	Simmons, Elden	Rigby	ID	1490535	8/6/2026
Pinetop Preview Ref	\$200.00	Supplies & Materials	Tang, William	Idaho Falls	ID	1490536	8/6/2026
Pinetop Preview Ref	\$370.00	Supplies & Materials	Vivar Orellana, Gerardo	Idaho Falls	ID	1490537	8/6/2026
Pinetop Preview Ref	\$300.00	Supplies & Materials	Whittier, Drew	Ammon	ID	1490538	8/6/2026

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Pinetop Preview Ref	\$380.00	Supplies & Materials	Whittier, Korven	Ammon	ID	1490539	8/6/2026
0000256982	\$1,420.00	Building Construction-RHS Athletic Facility	Keller Associates	Meridian	ID	98804	8/6/2026
02258962	\$219.75	Food	Grasmick Produce	Boise	ID	98797	8/6/2026
02263379	\$226.00	Food	Grasmick Produce	Boise	ID	98797	8/6/2026
02265694	\$265.60	Food	Grasmick Produce	Boise	ID	98797	8/6/2026
02267789	\$255.96	Food	Grasmick Produce	Boise	ID	98797	8/6/2026
10292985	\$1,779.20	Telephone	Fusion, LLC	Pasadena	Ca	98794	8/6/2026
10311408	\$1,777.77	Telephone	Fusion, LLC	Pasadena	Ca	98794	8/6/2026
107950	\$294.00	Attorney Fees	Anderson, Julian & Hull, LLP	Boise	ID	98787	8/6/2026
1143129	\$591.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	98811	8/6/2026
1143129	\$140.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	98811	8/6/2026
1143129	\$1,426.95	Professional Services	National Benefit Service, LLC	Kansas City	MO	98811	8/6/2026
1145833	\$200.00	Professional Services	National Benefit Service, LLC	Kansas City	MO	98811	8/6/2026
13402026929	\$0.00	Software Support	HID Global Corporation	Palm Beach Gardens	FL	98800	8/6/2026
13402026929	\$0.00	Software Support	HID Global Corporation	Palm Beach Gardens	FL	98800	8/6/2026
13402026929	\$679.50	Software Support	HID Global Corporation	Palm Beach Gardens	FL	98800	8/6/2026
13402026929	\$0.00	Software Support	HID Global Corporation	Palm Beach Gardens	FL	98800	8/6/2026
151958	\$14,668.00	State Technology Supplies	Securly Inc	Pasadena	CA	98820	8/6/2026
160	\$865.00	Maintenance Services Early Childhood Center	Wood Enterprises LLC	Idaho Falls	ID	98825	8/6/2026
16942	\$1,587.60	Software Support	Global Compliance Network, Inc.	Lansing	MI	98796	8/6/2026
2026430	\$18,995.00	Grounds Supplies	Power Turf Renovations LLC	Waddell	AZ	98815	8/6/2026
22569	\$310.00	State Technology Supplies	CCS Presentation Systems, LLC	North Las Vegas	NV	98791	8/6/2026
24110012	\$2,164.60	Purchased Services	Direct Communications	Rockland	ID	98793	8/6/2026
24690	\$160.37	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
24691	\$1,848.00	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
24693	\$1,854.38	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
24694	\$612.32	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
24708	\$381.42	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
2493-2	\$1,158.00	Maintenance Services Rigby High School	Metal Man Construction, LLC	Rigby	ID	98809	8/6/2026
25003340.00 - 10	\$3,300.00	Modernization-HVAC	IMEG Consultants Corp	Columbus	OH	98802	8/6/2026
25003340.00 - 8	\$5,500.00	Modernization-HVAC	IMEG Consultants Corp	Columbus	OH	98802	8/6/2026
26-1363	\$79.92	Grounds Supplies Midway Elem	Rhodehouse Construction, Inc.	Rigby	ID	98818	8/6/2026
32358	\$376.00	Purchased Services	Prevent Fire Co	Pocatello	ID	98816	8/6/2026
32359	\$1,028.00	Purchased Services	Prevent Fire Co	Pocatello	ID	98816	8/6/2026
32360	\$663.00	Purchased Services	Prevent Fire Co	Pocatello	ID	98816	8/6/2026
32361	\$968.00	Purchased Services	Prevent Fire Co	Pocatello	ID	98816	8/6/2026
32362	\$686.00	Purchased Services	Prevent Fire Co	Pocatello	ID	98816	8/6/2026
32363	\$711.00	Purchased Services	Prevent Fire Co	Pocatello	ID	98816	8/6/2026
32393	\$493.00	Purchased Services	Prevent Fire Co	Pocatello	ID	98816	8/6/2026
32394	\$49.00	Maintenance Services Early Childhood Center	Prevent Fire Co	Pocatello	ID	98816	8/6/2026
32397	\$108.00	Purchased Services	Prevent Fire Co	Pocatello	ID	98816	8/6/2026
32398	\$530.00	Purchased Services	Prevent Fire Co	Pocatello	ID	98816	8/6/2026
32399	\$190.00	Purchased Services	Prevent Fire Co	Pocatello	ID	98816	8/6/2026
32493	\$298.00	Professional Services	Prevent Fire Co	Pocatello	ID	98816	8/6/2026
32495	\$212.00	Purchased Services	Prevent Fire Co	Pocatello	ID	98816	8/6/2026
33419	\$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	98821	8/6/2026
34756	\$1,995.30	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34757	\$1,995.30	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34758	\$867.74	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026

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34759	\$1,846.40	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34760	\$882.90	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34762	\$309.29	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34763	\$309.29	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34764	\$1,279.70	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34765	\$2,466.80	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34769	\$1,229.70	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34770	\$884.02	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34771	\$688.50	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34773	\$1,167.44	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34776	\$1,052.68	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34777	\$588.00	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34778	\$452.74	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34780	\$389.40	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34782	\$804.80	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34785	\$648.00	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
34787	\$2,539.54	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98822	8/6/2026
37309053801-6.2026	\$34.92	Natural Gas	Intermountain Gas Co.	Bismarck	ND	98803	8/6/2026
42672834	\$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98798	8/6/2026
427852419844	\$844,852.87	Modernization-Roofing	Garland/DBS, Inc	Cleveland	OH	98795	8/6/2026
5749	\$496.50	Grounds Services Jefferson Elem	Walters Ready Mix Inc.	REXBURG	ID	98824	8/6/2026
872098486	\$557.08	Maintenance Services Rigby Middle School	Kone Inc.	Pasadena	CA	98805	8/6/2026
872098486	\$557.07	Maintenance Services Rigby High School	Kone Inc.	Pasadena	CA	98805	8/6/2026
AR15267256	\$30.76	Copier/Lease	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15267256	\$26.30	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15267256	\$371.01	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15267257	\$306.24	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15267258	\$157.72	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15267258	\$472.95	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15267258	\$691.75	Copier Leases	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15267258	\$12.94	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15267259	\$211.71	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15267259	\$290.94	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15616434	\$93.77	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15616435	\$64.74	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15616436	\$1.00	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15616436	\$0.34	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15616436	\$0.79	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15616436	\$275.63	Copier Leases	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15616436	\$10.89	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15616437	\$0.71	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15616437	\$17.16	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15618148	\$11.54	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15643185	\$4.79	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15661332	\$63.43	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15661333	\$8.80	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15661334	\$2.76	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15668549	\$19.95	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15704723	\$17.12	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98792	8/6/2026

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AR15712481		\$1.76 Copier Leases	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15719781		\$2.17 Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15721740		\$5.14 Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15733206		\$22.97 Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15733207		\$0.21 Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15735091		\$115.28 Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15735098		\$8.01 Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15768731		\$363.95 Transportation Copier Costs	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15785309		\$5.86 Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15786896		\$10.25 Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15786897		\$3.00 Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15786897		\$5.42 Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15786897		\$2.47 Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15786897		\$149.33 Copier Leases	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15786897		\$12.04 Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15786898		\$6.87 Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15795358		\$64.04 Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15795359		\$12.78 Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98792	8/6/2026
AR15795360		\$269.93 Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98792	8/6/2026
C010993-CI0010391		\$3,885.00 Online Software	BYU Continuing Education Independent Stu	Provo	UT	98790	8/6/2026
IN-1117	\$241,604.00	Modernization-HVAC	Bingham Mechanical	Idaho Falls	ID	98789	8/6/2026
IN-1118	\$61,560.00	Modernization-HVAC	Bingham Mechanical	Idaho Falls	ID	98789	8/6/2026
IN178574		\$488.74 State Technology Supplies	VLCM	Salt Lake City	UT	98823	8/6/2026
INV-52684		\$25,071.77 District Prof Dev Services	Navigate360, LLC	Cleveland	OH	98812	8/6/2026
INV42466		\$4,429.03 Grounds Supplies South Fork Elem	Mountain West, LLC	Missoula	MT	98810	8/6/2026
INV72989		\$18,374.16 Furnishing/Equipment Midway	Audio Enhancement	West Jordan	UT	98788	8/6/2026
INV73561		\$5,908.57 Building Construction-RHS Athletic Facility	Audio Enhancement	West Jordan	UT	98788	8/6/2026
INVPWS5655		\$3,267.45 District Office Services	Peak Water Services LLC	Dallas	TX	98814	8/6/2026
INVPWS5723		\$630.00 Maintenance Services Rigby High School	Peak Water Services LLC	Dallas	TX	98814	8/6/2026
JC21762	\$104,000.00	Modernization-HVAC	Harris Mountain West	Pasadena	CA	98799	8/6/2026
JC21997		\$7,311.77 SPFF Student Occupied	Harris Mountain West	Pasadena	CA	98799	8/6/2026
JC21997		\$30,214.29 SPFF Student Occupied	Harris Mountain West	Pasadena	CA	98799	8/6/2026
JEFBandtoRHSBand		\$445.00 Band EF Supplies	Rigby High School	RIGBY	ID	98819	8/6/2026
JEFBandtoRHSBand		\$1,760.00 RHS Band Tour	Rigby High School	RIGBY	ID	98819	8/6/2026
JEFtoRHSBoysSoccer		\$3,068.25 Boys Soccer EF Supplies	Rigby High School	RIGBY	ID	98819	8/6/2026
July 2026		\$180.73 Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98786	8/6/2026
July 2026		\$176.56 Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98786	8/6/2026
July 2026		\$176.93 Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98786	8/6/2026
July 2026		\$184.71 Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98786	8/6/2026
July 2026	\$150,000.00	Medicaid Match Receivable	IDHW	Boise	ID	98801	8/6/2026
July 2026		\$1,318.83 Food	Meadow Gold Dairies Inc.	Pasadena	CA	98808	8/6/2026
L106901-IN		\$2,343.00 Advanced Opportunities Services	Language Testing International, Inc	New York	NY	98806	8/6/2026
L106953-IN		\$5,785.50 Advanced Opportunities Services	Language Testing International, Inc	New York	NY	98806	8/6/2026
L108518-IN		\$2,343.00 Advanced Opportunities Services	Language Testing International, Inc	New York	NY	98806	8/6/2026
L108557-IN		\$1,162.00 Advanced Opportunities Services	Language Testing International, Inc	New York	NY	98806	8/6/2026
L110152-IN		\$186.50 Advanced Opportunities Services	Language Testing International, Inc	New York	NY	98806	8/6/2026
L111778-IN		\$440.00 Advanced Opportunities Services	Language Testing International, Inc	New York	NY	98806	8/6/2026
L112949-IN		\$22.50 Advanced Opportunities Services	Language Testing International, Inc	New York	NY	98806	8/6/2026
L113107-IN		\$67.00 Advanced Opportunities Services	Language Testing International, Inc	New York	NY	98806	8/6/2026

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MMInc-2607004	\$21,350.00	Supplies	Mandarin Matrix Inc	Salt Lake City	UT	98807	8/6/2026
MMInc-2607004	\$0.00	Supplies	Mandarin Matrix Inc	Salt Lake City	UT	98807	8/6/2026
MMInc-2607004	\$0.00	Supplies	Mandarin Matrix Inc	Salt Lake City	UT	98807	8/6/2026
PDQ-90352	\$130,200.00	State Technology Supplies	PDQ.COM Corporation	South Salt Lake City	UT	98813	8/6/2026
PDQ-90352	-\$95,325.00	State Technology Supplies	PDQ.COM Corporation	South Salt Lake City	UT	98813	8/6/2026
REC-260124	\$2,960.27	Bill to School MES	Recreation Today of Idaho, LLC	Nampa	ID	98817	8/6/2026
REC-260124	\$4,933.73	United Way Grant	Recreation Today of Idaho, LLC	Nampa	ID	98817	8/6/2026
Reim.CC Fees	\$21,212.12	Business Supplies	Rigby High School	RIGBY	ID	98819	8/6/2026
1139	\$5,365.00	Building Construction-RHS Athletic Facility	Taylor Made Closets	Rigby	ID	98831	8/10/2026
14 App 14	\$318,102.34	Building Construction-RHS Athletic Facility	Headwater Construction Company	Rexburg	ID	98828	8/10/2026
31153	\$44,485.00	Maintenance Services Early Childhood Center	Carpet Direct & Flooring, LLC	Rexburg	ID	98827	8/10/2026
934676658	\$5,671.00	Equipment-RHS Athletic Facility	BSN Sports LLC	Dallas	TX	98826	8/10/2026
INV42604	\$4,429.03	Grounds Supplies Cottonwood	Mountain West, LLC	Missoula	MT	98830	8/10/2026
Reim.Food08.10.26	\$150.55	District Office Supplies	Liggett, Kendra Rlene	Rigby	ID	98829	8/10/2026
26.27 Petty Cash	\$450.00	Purchased Services	Westmark Credit Union	Rigby	ID	0	8/11/2026
8.11 WD	\$2,000.00	Purchased Services	DragonFly Athletics	Hartselle	AL	0	8/11/2026
Cert.M.Hansen	\$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	98832	8/11/2026
July 2026	\$50.87	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$77.68	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$13.71	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$986.12	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$2,235.04	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$345.18	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$498.27	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$224.03	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$980.70	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$315.43	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$229.88	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$2,290.91	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$13.96	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$2,296.87	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$21.53	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$2,929.76	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$7,638.43	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$20.90	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$36.10	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$2,661.63	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$237.62	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$3,909.20	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$345.17	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$20,782.88	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$2,676.86	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$119.30	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$1,534.24	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$1,600.26	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$356.07	Electricity	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$46.68	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	8/11/2026
July 2026	\$452.55	Utilities in Bus Garage 50	Rocky Mountain Power	Portland	OR	0	8/11/2026
2026-27 Dues/insuran	\$8,126.00	Supplies & Materials	IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	BOISE	ID	1490541	8/12/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Facility rental-Fbal	\$1,470.00	Supplies & Materials	Butte High School	Butte	MT	1490540	8/12/2026
7/31/2026 1	\$3,228.22	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 10	\$780.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 100	\$116.62	CTE Travel Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 101	\$581.94	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 102	\$43.93	Gate Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 103	\$14.31	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 104	\$739.53	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 105	\$100.00	Gate Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 106	\$44.33	Linda Palmer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 107	\$620.10	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 108	\$281.48	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 109	\$580.65	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 11	\$752.52	Gate Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 110	\$189.95	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 111	\$168.92	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 112	\$65.88	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 113	\$30.01	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 114	\$21.18	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 115	\$50.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 116	\$216.75	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 117	\$4.00	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 118	\$24.02	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 119	\$50.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 12	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 120	\$32.99	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 121	\$50.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 122	\$12,024.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 123	\$10.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 124	\$11.13	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 125	\$52.43	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 126	\$209.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 127	\$61.18	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 128	\$54.14	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 129	\$21.08	Supt/Asst Supt	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 13	\$110.95	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 130	\$22.15	Oberhansley, Susanna	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 131	\$259.98	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 132	\$10.04	Family Liaison Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 133	\$156.23	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 134	\$8,480.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 135	\$102.24	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 136	\$23.57	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 137	\$30.97	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 138	\$125.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 139	\$203.38	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 14	\$24.89	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 140	\$648.35	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 141	\$997.07	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2026 142	\$60.93	Gate Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 143	\$220.08	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 144	\$7.43	Shop Materials and Parts 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 145	\$1,226.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 146	\$67.17	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 147	\$3,858.40	EF Supplies Golf	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 148	\$4,010.13	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 149	\$47.70	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 15	\$23.18	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 150	\$1,256.99	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 151	\$7.94	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 152	\$350.79	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 153	\$29.99	Fackrell Class Fund	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 154	\$13.68	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 155	\$227.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 156	\$139.50	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 157	\$50.05	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 158	\$17.00	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 159	\$53.41	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 16	\$1,738.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 160	\$23.57	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 161	\$41.39	Maintenance Supplies Ealry Childhood Center	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 162	\$10.59	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 163	\$695.25	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 164	\$60.98	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 165	\$1,387.54	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 166	\$54.19	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 167	\$32,064.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 168	\$1,206.50	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 169	\$5.30	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 17	\$25.63	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 170	\$99.58	Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 171	\$31.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 172	\$316.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 173	\$15.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 174	\$155.16	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 175	\$304.83	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 176	\$83.82	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 177	\$163.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 178	\$314.41	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 179	\$48.21	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 18	\$6.34	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 180	\$740.48	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 181	\$534.94	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 182	\$26.28	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 183	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 184	\$23.57	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 185	\$105.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 186	\$24.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2026 187	\$120.52	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 188	\$300.00	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 189	\$11.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 19	\$91.94	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 190	\$70.39	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 191	\$32,064.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 192	\$18.39	Custodial Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 193	-\$79.50	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 194	\$86.30	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 195	\$42.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 196	\$439.05	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 197	\$32,064.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 198	\$71.93	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 199	\$52.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 2	\$40.12	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 20	\$36.93	Custodial Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 200	\$122.40	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 201	\$1,198.88	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 202	\$21.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 203	\$12.60	Bronwyn Ridley	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 204	\$1,904.73	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 205	\$32,064.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 206	\$402.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 207	\$149.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 208	\$3,312.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 209	\$0.75	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 21	\$44.48	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 210	\$169.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 211	\$27,186.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 212	\$621.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 213	\$103.40	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 214	\$44.75	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 215	\$72.50	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 216	\$431.45	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 217	\$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 218	\$68.72	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 219	\$21.20	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 22	\$58.62	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 220	\$202.60	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 221	\$10.71	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 222	\$99.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 223	\$739.15	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 224	\$2,117.23	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 225	\$230.87	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 226	\$21.68	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 227	\$71.15	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 228	\$2,245.03	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 229	\$248.98	Bill to School RHS	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 23	\$43.51	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2026 230	-\$32.17	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 231	\$60.97	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 232	\$51.32	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 233	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 234	\$46.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 235	\$131.40	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 236	\$1,391.18	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 237	\$12.98	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 238	\$298.53	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 239	\$24.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 24	\$124.16	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 240	\$23.27	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 241	\$288.98	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 242	\$1,350.65	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 243	\$1,068.30	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 244	\$52.51	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 245	\$52.06	CTE Travel Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 246	\$33.99	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 247	\$8.24	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 248	\$164.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 249	\$44.43	CTE Travel Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 25	\$414.98	Custodial Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 250	\$2,073.95	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 251	\$853.35	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 252	\$14.90	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 253	\$1,041.60	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 254	\$68.33	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 255	\$3.69	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 256	\$111.40	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 257	\$492.38	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 258	\$2,965.00	District Office Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 259	\$89.98	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 26	\$42.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 260	\$647.49	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 261	\$251.90	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 262	\$1,041.60	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 263	\$440.46	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 264	\$77.05	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 265	\$7.98	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 266	\$1,041.60	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 267	\$359.14	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 268	\$89.33	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 269	\$41.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 27	\$14.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 270	\$994.32	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 271	\$108.79	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 272	\$1,041.60	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 273	\$29.72	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 274	\$46.35	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2026 275	\$647.49	CTE Travel Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 276	\$71.65	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 277	\$14.28	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 278	\$50.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 279	\$111.18	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 28	\$144.92	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 280	\$10.78	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 281	\$24.67	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 282	\$795.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 283	\$99.75	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 284	\$31.00	Jill Killpack	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 285	\$37.20	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 286	\$92.94	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 287	\$316.30	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 288	\$46.62	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 289	\$1.00	Jessica Hill	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 29	\$92.45	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 290	\$150.83	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 291	\$16.96	Cheryl Barnes	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 292	\$69.60	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 293	\$20.31	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 294	\$449.17	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 295	\$148.50	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 296	\$25.42	Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 297	\$23.43	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 298	\$359.24	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 299	\$13.94	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 3	\$50.00	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 30	\$27.54	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 300	\$24.71	Custodial Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 301	\$14,955.31	Equipment-RHS Athletic Facility	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 302	\$59.28	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 303	\$749.88	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 304	\$7.45	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 305	\$166.68	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 306	\$125.58	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 307	\$380.24	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 308	\$252.00	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 309	\$432.72	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 31	\$255.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 310	\$56.06	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 311	\$1,039.80	Custodial Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 312	\$131.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 313	\$13.29	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 314	\$19.95	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 315	\$88.54	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 316	\$9.08	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 317	\$28.12	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 318	\$7.06	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2026 319	\$292.00	Custodial Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 32	\$5.14	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 320	\$67.02	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 321	\$16.85	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 322	\$102.01	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 323	\$120.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 324	\$116.57	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 325	\$74.68	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 326	\$12.95	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 327	\$147.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 328	\$56.73	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 329	\$39.99	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 33	\$59.23	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 330	\$39.99	Grounds Supplies Farnsworth Middle	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 331	\$1,573.01	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 332	\$252.40	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 333	\$1,474.05	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 334	\$41.13	CTE Travel Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 335	\$45.00	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 336	\$2.16	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 337	\$0.05	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 338	\$21.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 339	\$5.05	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 34	\$6.63	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 340	\$84.00	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 341	\$4.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 342	\$47.26	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 343	\$58.37	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 344	\$162.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 345	\$45.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 346	-\$6.99)	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 347	\$85.40	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 348	\$32.20	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 349	\$23.83	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 35	\$52.25	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 350	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 351	\$160.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 352	\$45.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 353	\$37.77	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 354	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 355	\$4,400.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 356	\$37.91	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 357	\$76.16	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 358	\$60.00	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 359	\$68.49	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 36	\$202.99	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 360	\$45.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 361	\$45.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 362	\$31.74	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2026 363	\$18.07	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 364	\$42.58	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 365	\$5.29	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 366	\$463.51	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 367	\$650.72	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 368	\$115.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 369	\$500.15	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 37	\$60.60	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 370	\$500.15	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 371	\$215.06	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 372	\$664.75	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 373	\$69.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 374	\$30.39	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 375	\$37.91	Jennifer Navarro	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 376	\$27.92	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 377	\$78.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 378	\$14.87	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 379	\$1,718.86	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 38	\$129.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 380	\$103.95	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 381	\$139.80	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 382	\$12.71	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 383	\$47.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 384	\$48.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 385	\$212.85	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 386	\$221.00	Band EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 387	\$38.56	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 388	\$601.06	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 389	\$629.99	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 39	\$1,424.86	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 390	\$50.73	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 391	\$33.45	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 392	\$90.26	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 393	\$15.76	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 394	\$19.21	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 395	\$97.52	Bill To FCCLA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 396	\$46.99	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 397	\$705.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 398	\$80.99	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 399	\$250.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 4	\$29.92	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 40	\$95.16	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 400	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 401	\$26.97	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 402	\$48.15	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 403	\$57.50	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 404	\$895.38	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 405	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 406	\$55.01	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2026 407	\$39.47	Custodial Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 408	\$51.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 409	\$90.00	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 41	\$6.50	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 410	\$217.35	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 411	\$324.50	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 412	\$101,760.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 413	\$34.30	Custodial Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 414	\$214.14	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 415	\$1,174.35	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 416	\$373.20	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 417	\$19.14	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 418	\$91.35	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 419	\$240.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 42	\$44.19	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 420	\$10.75	AED replacements	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 421	\$101.68	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 422	\$179.46	Copier Lease/Copier charges	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 423	\$71.04	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 424	\$45.32	Custodial Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 425	\$39.14	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 426	\$126.20	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 427	\$101.68	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 428	\$10.22	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 429	\$1,356.87	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 43	\$10.87	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 430	\$6.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 431	\$35.84	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 432	\$1,439.80	Custodial Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 433	\$1,439.80	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 434	\$407.20	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 435	\$800.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 436	\$54.16	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 437	\$1,977.68	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 438	\$160.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 439	\$300.00	Supt/Asst Supt	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 44	\$308.85	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 440	\$497.02	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 441	\$257.94	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 442	\$3,900.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 443	\$764.15	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 444	\$569.70	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 445	\$4,500.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 446	\$255.83	Food	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 447	\$56.60	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 448	\$656.31	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 449	\$350.00	PROFESSIONAL AND TECH SER	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 45	\$58.36	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 450	\$466.82	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2026 451	\$1,919.18	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 452	\$135.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 453	\$500.00	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 454	\$656.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 455	\$1,000.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 456	\$245.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 457	\$133.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 458	\$12.82	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 459	\$17.05	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 46	\$25.92	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 460	\$96.99	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 461	\$129.01	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 462	\$64.99	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 463	\$45.00	CTE Travel Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 464	\$150.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 465	\$3.40	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 466	\$600.00	Cheerleading	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 467	\$4,008.61	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 468	\$152.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 469	\$94.60	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 47	\$14.33	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 470	\$1,026.84	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 471	\$248.98	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 472	\$629.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 473	\$89.00	Bill To Auto Tech/Skills	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 474	\$61.74	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 475	\$125.88	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 476	\$57.23	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 477	\$360.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 478	\$25.55	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 479	\$58.83	Driver Education Fuel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 48	\$114.14	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 480	\$214.30	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 481	\$187.03	District Car Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 482	\$52.07	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 483	\$1,730.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 484	\$120.88	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 485	\$29.74	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 486	\$837.68	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 487	\$58.45	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 488	\$965.03	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 489	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 49	\$21.95	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 490	\$5,988.00	Equipment-RHS Athletic Facility	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 491	\$575.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 492	\$28.53	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 493	\$3.36	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 494	\$120.00	Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 495	\$11.72	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2026 496	\$19.07	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 497	\$60.68	Wrestling	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 498	\$130.44	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 499	\$84.54	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 5	\$80.91	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 50	\$1,954.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 500	\$43.82	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 501	\$120.77	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 502	\$54.15	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 503	\$83.52	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 504	\$77.61	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 505	\$1,050.00	Football	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 506	\$282.21	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 507	\$3,213.87	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 51	\$301.87	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 52	\$142.77	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 53	\$376.40	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 54	\$91.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 55	\$529.10	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 56	\$773.77	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 57	\$1,590.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 58	\$935.84	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 59	\$0.66	CTE Ag Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 6	\$46.56	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 60	\$24.14	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 61	\$37.00	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 62	\$26.26	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 63	\$147.19	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 64	\$93.92	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 65	\$97.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 66	\$37.18	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 67	\$31.63	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 68	\$15.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 69	\$488.60	Perkins Travel Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 7	\$20.22	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 70	\$36.82	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 71	\$150.00	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 72	\$34.47	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 73	\$192.70	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 74	\$250.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 75	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 76	\$488.60	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 77	\$488.60	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 78	\$77.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 79	\$84.42	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 8	\$63.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 80	\$500.00	Contracted Repairs/Maint 50	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 81	\$37.48	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 82	\$110.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
7/31/2026 83	\$488.60	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 84	\$488.60	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 85	\$35.31	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 86	\$14.76	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 87	\$155.90	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 88	\$66.16	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 89	\$175.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 9	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 90	\$700.00	Supt/Asst Supt	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 91	\$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 92	\$143.04	CTE Travel Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 93	-\$17.05	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 94	\$40.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 95	\$43.36	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 96	\$0.50	Bill To Debate	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 97	\$510.19	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 98	\$677.62	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
7/31/2026 99	\$13.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	8/12/2026
Cert.M.Hatch	\$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	98833	8/12/2026
42689991	\$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98834	8/13/2026
42689991	\$30.00	Business Services	Great America Financial Services	Dallas	TX	98834	8/13/2026
42721035	\$83.00	Maintenance Copier	Great America Financial Services	Dallas	TX	98834	8/13/2026
42721036	\$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	98834	8/13/2026
42735507	\$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98834	8/13/2026
7286	\$969.10	Water Sewer Garbage	City of Menan	Menan	ID	98836	8/17/2026
Cert. A.Fackrell	\$100.00	HQT, Praxis, Literacy Support	Idaho Dept of Education	BOISE	ID	98838	8/17/2026
July2026-1125-00	\$214.54	Water Sewer Garbage	City of Roberts	Roberts	ID	98837	8/17/2026
Reim.Mileage 9.2025	\$27.00	Elementary Mileage	Ellis, Roger LeGrand	Idaho Falls	ID	98835	8/17/2026
Series 2010C-8.17.26	\$438,137.65	Debt Service Principal	Zions Bank Corporate Trust	Boise	ID	0	8/17/2026
Series 2010C-8.17.26	\$22,727.69	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	8/17/2026
Football Refund	\$250.00	Supplies & Materials	Jaynes, Andrew	Rigby	ID	1490542	8/18/2026
Volleyball refund	\$225.00	Supplies & Materials	Page, Oaklie	Rigby	ID	1490543	8/18/2026
Volleyball Refund	\$225.00	Supplies & Materials	Scollon, Charlotte	Rigby	ID	1490544	8/18/2026
42767183	\$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98841	8/18/2026
42767183	\$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98841	8/18/2026
42767183	\$152.25	Copier Leases	Great America Financial Services	Dallas	TX	98841	8/18/2026
42767183	\$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98841	8/18/2026
49625574	\$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	98840	8/18/2026
H1BVisaH.Wu	\$3,960.00	Immersion Program Supplies	Olson Immigration Law, PLLC	Midvale	UT	98842	8/18/2026
July 2026-ME	\$22.95	Electricity	Rocky Mountain Power	Portland	OR	0	8/18/2026
July2026-1124-00	\$557.75	Water Sewer Garbage	City of Roberts	Roberts	ID	98839	8/18/2026
June/July 2026	\$1,097.12	Sales Tax Payable	State Tax Commission	Boise	ID	0	8/19/2026
Reim.Mileage	\$484.88	Secondary Prof Dev Services	Yundt, Lindsey Ann	Middleton	ID	98843	8/19/2026
Reim.Supplies8.19.26	\$55.62	Supplies & Materials	Bennett, Elizabeth Ione	Lewisville	ID	98844	8/19/2026
Payroll	\$3,802.15	Gross Payroll	Angarita, Edry J	Rigby	ID	0	8/20/2026
Payroll	\$5,714.67	Gross Payroll	Barber, Alexandra	Rigby	ID	0	8/20/2026
Payroll	\$3,363.33	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	8/20/2026
Payroll	\$3,538.71	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	8/20/2026
Payroll	\$8,184.00	Gross Payroll	Barrus, Catherine Marie	Roberts	ID	0	8/20/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$3,026.79	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	8/20/2026
Payroll	\$4,836.67	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	8/20/2026
Payroll	\$12,156.22	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	8/20/2026
Payroll	\$733.29	Gross Payroll	Brown, Richard L	Rexburg	ID	0	8/20/2026
Payroll	\$3,330.98	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	8/20/2026
Payroll	\$3,139.02	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	8/20/2026
Payroll	\$4,957.83	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	8/20/2026
Payroll	\$4,514.18	Gross Payroll	Chandler, Neil L	Rigby	ID	0	8/20/2026
Payroll	\$1,010.36	Gross Payroll	Clements, Jennifer Elise	Rigby	ID	0	8/20/2026
Payroll	\$1,377.74	Gross Payroll	Clements, Kennedy Megan	Rigby	ID	0	8/20/2026
Payroll	\$9,296.67	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	8/20/2026
Payroll	\$9,559.42	Gross Payroll	Comstock, Gary R	Ammon	ID	0	8/20/2026
Payroll	\$342.09	Gross Payroll	Connors, Clifford Paul	Rigby	ID	0	8/20/2026
Payroll	\$8,066.25	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	8/20/2026
Payroll	\$2,784.04	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	8/20/2026
Payroll	\$8,786.85	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	8/20/2026
Payroll	\$5,509.37	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	8/20/2026
Payroll	\$8,794.42	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	8/20/2026
Payroll	\$5,629.50	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	8/20/2026
Payroll	\$2,536.99	Gross Payroll	Ditto, Addison Robert	Rexburg	ID	0	8/20/2026
Payroll	\$662.35	Gross Payroll	Dixon, Oliver Bradley	Rigby	ID	0	8/20/2026
Payroll	\$3,130.84	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	8/20/2026
Payroll	\$171.65	Gross Payroll	Elder, Monica Selina	Rigby	ID	0	8/20/2026
Payroll	\$9,288.67	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	8/20/2026
Payroll	\$250.00	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	8/20/2026
Payroll	\$650.25	Gross Payroll	Falevai, Jessica Rae	Idaho Falls	ID	0	8/20/2026
Payroll	\$3,797.86	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	8/20/2026
Payroll	\$3,236.71	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	8/20/2026
Payroll	\$1,061.63	Gross Payroll	Frank, Maria Elena	Rigby	ID	0	8/20/2026
Payroll	\$3,935.14	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	8/20/2026
Payroll	\$2,966.55	Gross Payroll	Friend, Jeremy Jay Jr	Rigby	ID	0	8/20/2026
Payroll	\$1,419.23	Gross Payroll	Friend, Jordan Mary-Rebecca	Rigby	ID	0	8/20/2026
Payroll	\$9,587.97	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	8/20/2026
Payroll	\$4,863.21	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	8/20/2026
Payroll	\$253.30	Gross Payroll	Garcia Oliva, Marlon	Rigby	ID	0	8/20/2026
Payroll	\$8,482.91	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	8/20/2026
Payroll	\$230.36	Gross Payroll	Gravatt, Treyson Lee	Rigby	ID	0	8/20/2026
Payroll	\$1,575.00	Gross Payroll	Green, Jeremy B	Rigby	ID	0	8/20/2026
Payroll	\$8,645.33	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	8/20/2026
Payroll	\$626.18	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	8/20/2026
Payroll	\$4,496.84	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	8/20/2026
Payroll	\$8,328.67	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	8/20/2026
Payroll	\$9,333.25	Gross Payroll	Hancock, Matthew I	Menan	ID	0	8/20/2026
Payroll	\$1,134.51	Gross Payroll	Hawkins, Kaleb Blain	Idaho Falls	ID	0	8/20/2026
Payroll	\$3,260.05	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	8/20/2026
Payroll	\$1,112.71	Gross Payroll	Holden, Diana Kathleen	Rigby	ID	0	8/20/2026
Payroll	\$5,380.99	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	8/20/2026
Payroll	\$3,662.62	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	8/20/2026
Payroll	\$5,378.66	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	8/20/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$5,093.08	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	8/20/2026
Payroll	\$9,332.17	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	8/20/2026
Payroll	\$9,184.67	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	8/20/2026
Payroll	\$1,234.09	Gross Payroll	Judy, Teagan Paul	Rigby	ID	0	8/20/2026
Payroll	\$7,752.17	Gross Payroll	Kite, Ashlee B	Rigby	ID	0	8/20/2026
Payroll	\$2,833.87	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	8/20/2026
Payroll	\$610.09	Gross Payroll	Lee, Nicholas Steven	Menan	ID	0	8/20/2026
Payroll	\$3,113.43	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	8/20/2026
Payroll	\$4,618.78	Gross Payroll	Lewis, Branden Rees	Monteview	ID	0	8/20/2026
Payroll	\$6,831.83	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	8/20/2026
Payroll	\$10,750.92	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	8/20/2026
Payroll	\$17,131.20	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	8/20/2026
Payroll	\$3,223.58	Gross Payroll	Martinez, Beatriz Adriana	Rigby	ID	0	8/20/2026
Payroll	\$145.68	Gross Payroll	Maupin, Janell J	Rigby	ID	0	8/20/2026
Payroll	\$2,750.49	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	8/20/2026
Payroll	\$217.36	Gross Payroll	Messick, Braxtyn Clifford	Idaho Falls	ID	0	8/20/2026
Payroll	\$1,817.97	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	8/20/2026
Payroll	\$1,048.45	Gross Payroll	Metzger, Benjamin Alan	Rigby	ID	0	8/20/2026
Payroll	\$11,542.92	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	8/20/2026
Payroll	\$2,961.96	Gross Payroll	Moncayo, Denisse Alexandra	Rexburg	ID	0	8/20/2026
Payroll	\$982.15	Gross Payroll	Moore, Ryder Chap	Rigby	ID	0	8/20/2026
Payroll	\$3,510.32	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	8/20/2026
Payroll	\$4,934.30	Gross Payroll	Oram, Steven C	Rigby	ID	0	8/20/2026
Payroll	\$8,455.17	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	8/20/2026
Payroll	\$10,543.08	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	8/20/2026
Payroll	\$3,277.50	Gross Payroll	Parra Garcia, Jeffsenny A	Rigby	ID	0	8/20/2026
Payroll	\$4,823.71	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	8/20/2026
Payroll	\$1,041.69	Gross Payroll	Pincock, Paxton Hunter	Rigby	ID	0	8/20/2026
Payroll	\$1,495.65	Gross Payroll	Quigley, Quin Steven	Rigby	ID	0	8/20/2026
Payroll	\$4,456.82	Gross Payroll	Raber, Shane	Rigby	ID	0	8/20/2026
Payroll	\$1,082.90	Gross Payroll	Ricter, Jaylen Isaac	Rigby	ID	0	8/20/2026
Payroll	\$7,922.08	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	8/20/2026
Payroll	\$4,130.43	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	8/20/2026
Payroll	\$4,512.26	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	8/20/2026
Payroll	\$9,062.83	Gross Payroll	Scholes, Keith	Rigby	ID	0	8/20/2026
Payroll	\$1,129.80	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	8/20/2026
Payroll	\$808.28	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	8/20/2026
Payroll	\$9,293.08	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	8/20/2026
Payroll	\$11,292.92	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	8/20/2026
Payroll	\$985.45	Gross Payroll	Stucki, Becky	Rigby	ID	0	8/20/2026
Payroll	\$3,641.31	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	8/20/2026
Payroll	\$943.95	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	8/20/2026
Payroll	\$9,075.00	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	8/20/2026
Payroll	\$3,124.13	Gross Payroll	Tullis, Colten George	Rigby	ID	0	8/20/2026
Payroll	\$7,850.83	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	8/20/2026
Payroll	\$4,113.26	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	8/20/2026
Payroll	\$8,355.50	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	8/20/2026
Payroll	\$7,711.75	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	8/20/2026
Payroll	\$3,401.30	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	8/20/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$2,154.24	Gross Payroll	Wellwood, Scott Anthony	Rigby	ID	0	8/20/2026
Payroll	\$6,337.33	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	8/20/2026
Payroll	\$5,326.48	Gross Payroll	Zollinger, Samantha Rose	Idaho Falls	ID	0	8/20/2026
Payroll	\$7,976.25	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	8/20/2026
Payroll	\$3,669.37	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	8/20/2026
Payroll	\$834.34	Gross Payroll	Clements, Tanner Vaun	Rigby	ID	63511	8/20/2026
Payroll	\$1,852.74	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	63512	8/20/2026
Payroll	\$1,265.81	Gross Payroll	Porter, Jonas David	Rigby	ID	63513	8/20/2026
Payroll	\$1,349.01	Gross Payroll	Turner, Ridge O	Rigby	ID	63514	8/20/2026
123457 CPR training	\$320.00	Supplies & Materials	Lineberry, Amber	Rigby	ID	1490549	8/20/2026
Aug Payroll Cert	\$94.48	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490553	8/20/2026
Aug Payroll Cert	\$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490553	8/20/2026
Aug Payroll Cert	\$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490553	8/20/2026
Aug Payroll Cert	\$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490553	8/20/2026
August Payroll-Class	\$209.32	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490553	8/20/2026
Cross Country entry	\$75.00	Supplies & Materials	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	1490546	8/20/2026
Fball Admin per diem	\$59.00	Supplies & Materials	Lords, Bryan	Rigby	ID	1490555	8/20/2026
July 2026 Bill Back	\$695.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$0.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$10.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$36.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$301.87	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$52.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$24.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$1,050.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$27.54	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$101.23	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$56.73	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$60.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$32.99	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$72.50	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$7.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$37.55	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$304.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$935.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$8.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$248.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$21.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$2,594.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$300.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$50.04	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$121.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$600.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$1.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$997.07	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$40.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$92.94	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$1,000.00	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026
July 2026 Bill Back	\$1,954.40	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490554	8/20/2026

Jefferson Joint School District 251 FY 2027 Expenditures

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Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
June Sales Tax	\$4.92	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490548	8/20/2026
June Sales Tax	\$34.25	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490548	8/20/2026
June Sales Tax	\$84.91	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490548	8/20/2026
June Sales Tax	\$1.70	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490548	8/20/2026
June Sales Tax	\$45.11	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490548	8/20/2026
June Sales Tax	\$6.23	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490548	8/20/2026
June Sales Tax	\$254.81	Sales Tax Payable	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490548	8/20/2026
June Sales Tax	\$0.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490548	8/20/2026
June Sales Tax	\$48.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490548	8/20/2026
June Sales Tax	\$222.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490548	8/20/2026
June Sales Tax	\$6.62	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490548	8/20/2026
Newsies Playrights	\$5,580.00	Supplies & Materials	MUSIC THEATRE INTERNATIONAL	NEW YORK	NY	1490551	8/20/2026
Parking lot painting	\$500.00	Supplies & Materials	SHIPPEN, TROY	MENAN	ID	1490545	8/20/2026
Peg Peterson Vball	\$425.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1490547	8/20/2026
Swim PF Refund	\$225.00	Supplies & Materials	Ward, Beckham	Rigby	ID	1490552	8/20/2026
Vball Admin Per Diem	\$173.60	Supplies & Materials	Ostermiller, Tamera	Rexburg	ID	1490556	8/20/2026
Volleyball Refund	\$225.00	Supplies & Materials	Mugleston, Ellee	Rigby	ID	1490550	8/20/2026
401437	\$4,100.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	8/20/2026
401437	\$5,346.66	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	8/20/2026
Reim.Supplies8.20.26	\$86.60	Supplies & Materials	Eberhard, Andrea Ray	Rexburg	ID	98845	8/20/2026
Reim.Supplies8.20.26	\$46.50	United Way Grant Supplies	Lazalde, Monica	Idaho Falls	ID	98846	8/20/2026
V133900	\$167.00	State Tax Withholdings EE Payable	State Tax Commission	Boise	ID	0	8/20/2026
V173791	\$1,943.15	Dental ER Clearing	MetLife	Philadelphia	PA	0	8/20/2026
V173791	\$1,257.83	Dental Metlife EE Payable	MetLife	Philadelphia	PA	0	8/20/2026
V194861	\$18,403.06	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2026
V195459	\$84,006.30	Medical ER Clearing	Select Health	Salt Lake City	UT	0	8/20/2026
V195459	\$8,794.90	Medical EE Payable	Select Health	Salt Lake City	UT	0	8/20/2026
V210016	\$462.52	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44252	8/20/2026
V210016	\$646.89	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44252	8/20/2026
V240996	\$533.72	Vision ER Clearing	MetLife	Philadelphia	PA	0	8/20/2026
V240996	\$384.54	Vision EE Payable	MetLife	Philadelphia	PA	0	8/20/2026
V245277	\$60,721.13	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2026
V245277	\$36,420.79	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2026
V249904	\$11,865.74	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2026
V33541	\$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	8/20/2026
V33541	\$227.76	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	8/20/2026
V341686	\$373.49	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2026
V341686	\$373.49	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2026
V372961	\$6,721.33	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2026
V372961	\$6,721.33	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2026
V419692	\$31.85	Dental ER Clearing	MetLife	Philadelphia	PA	0	8/20/2026
V419692	\$61.74	Dental Metlife EE Payable	MetLife	Philadelphia	PA	0	8/20/2026
V477891	\$5,150.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2026
V53855	\$1,597.09	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2026
V53855	\$1,597.09	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2026
V615593	\$321,759.23	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2026
V618165	\$61.36	Voya	USABLE Life	Dallas	TX	0	8/20/2026
V620275	\$2,822.00	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	8/20/2026
V648827	\$474.72	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	8/20/2026

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V683701	\$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	8/20/2026
V683701	\$1,250.88	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	8/20/2026
V692060	\$38.74	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44252	8/20/2026
V713429	\$37.40	AFLAC	American Family Life	Columbus	GA	0	8/20/2026
V737667	\$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	8/20/2026
V757137	\$344.71	Voya	USABLE Life	Dallas	TX	0	8/20/2026
V761740	\$494.07	Life ER Clearing	USABLE Life	Dallas	TX	0	8/20/2026
V761740	\$120.00	Standard EE	USABLE Life	Dallas	TX	0	8/20/2026
V783794	\$411.83	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	8/20/2026
V827219	\$28,739.59	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	8/20/2026
V827219	\$28,739.59	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	8/20/2026
V848819	\$762.00	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44248	8/20/2026
V895711	\$797.80	Voya	Reliastar Life Insurance Co.	Chicago	IL	0	8/20/2026
V927643	\$2,450.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	8/20/2026
V931157	\$29,363.05	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	8/20/2026
V934882	\$112.47	FICA/Medicare ER Clearing	USABLE Life	Dallas	TX	0	8/20/2026
V934882	\$864.00	Standard Supplemental	USABLE Life	Dallas	TX	0	8/20/2026
V942252	\$128.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44250	8/20/2026
V942551	\$2,018.20	HSA ER Clearing	Select Health	Salt Lake City	UT	0	8/20/2026
V942551	\$176.10	HSA EE Payable	Select Health	Salt Lake City	UT	0	8/20/2026
V983044	\$13,314.00	State Tax Withholdings EE Payable	State Tax Commission	Boise	ID	0	8/20/2026
July 2026	\$44.35	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2026
July 2026	\$23.69	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2026
July 2026	\$48.48	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2026
July 2026	\$46.59	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2026
July 2026	\$70.61	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2026
July 2026	\$47.14	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2026
July 2026	\$116.27	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2026
July 2026	\$31.13	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2026
July 2026	\$100.54	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2026
July 2026	\$2,045.61	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2026
July 2026	\$23.54	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2026
July 2026	\$38.73	Utilities in Bus Garage 50	Intermountain Gas Co.	Bismarck	ND	0	8/21/2026
July 2026-CE	\$67.69	Natural Gas	Intermountain Gas Co.	Bismarck	ND	0	8/21/2026
Lunch Refund	\$12.10	Student Lunch Sales	James, Deborah	Rigby	ID	98847	8/24/2026
LunchRefund8.24.26	\$25.05	Student Lunch Sales	Nez, Careylyn	Bountiful	UT	98848	8/24/2026
Lunch Refund	\$15.05	Student Lunch Sales	Jensen, Amy	Rigby	ID	98849	8/25/2026
Lunch Refund	\$20.00	Student Lunch Sales	Jensen, Amy	Rigby	ID	98849	8/25/2026
42807261	\$185.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98850	8/26/2026
42825418	\$149.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98850	8/26/2026
18289 FR Fball- Roy	\$3,956.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490568	8/27/2026
18290 Fball to Roy	\$3,956.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490568	8/27/2026
18291 Soccer to CHS	\$3,217.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490568	8/27/2026
7220556	\$50,287.00	Supplies & Materials	DAKTRONICS, Inc	Dallas	TX	1490562	8/27/2026
8878-A rentals	\$908.16	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1490557	8/27/2026
9123 Swim Shirts	\$410.01	Supplies & Materials	Select Printing LLC	Garden City	ID	1490569	8/27/2026
935003816 Vball	\$2,054.40	Supplies & Materials	BSN Sports-TX	Dallas	TX	1490558	8/27/2026
Baseball 3-18-26	\$2,322.00	Supplies & Materials	Hampton Inn Boise-Airport	Boise	ID	1490563	8/27/2026
CPR Training 2	\$160.00	Supplies & Materials	Lineberry, Amber	Rigby	ID	1490565	8/27/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Cross Country Meet	\$100.00	Supplies & Materials	POCATELLO HIGH SCHOOL	POCATELLO	ID	1490566	8/27/2026
Fball bus reimb	\$2,805.26	Supplies & Materials	Syracuse High School	Syracuse	UT	1490570	8/27/2026
Fr Volleyball entry	\$300.00	Supplies & Materials	HILLCREST HIGH SCHOOL	Ammon	ID	1490564	8/27/2026
Golf Invitational	\$300.00	Supplies & Materials	Canyon Ridge High School	Twin Falls	ID	1490560	8/27/2026
Jr Troyettes logos	\$272.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1490561	8/27/2026
Knee brace reimb	\$281.86	Supplies & Materials	Calderwood, Marcus	Rigby	ID	1490559	8/27/2026
Music mixes-8-17-26	\$480.00	Supplies & Materials	Trackito	Hacienda Heights	CA	1490571	8/27/2026
Rank One pmnts to RHS	\$4,750.00	Supplies & Materials	Rigby Middle School	Rigby	ID	1490567	8/27/2026
26-3 USRV Dues 26-27	\$300.00	Purchased Services	Upper Snake River Valley Conference	Idaho Falls	ID	670	8/27/2026
Bill Back July	\$29.99	Fackrell Class Purchase Services	Jefferson School District 251	Rigby	ID	668	8/27/2026
Class Start Up	\$107.65	Registration Donations Supplies & Materials	Smith, Mykela	Rexburg	ID	669	8/27/2026
Education Fish Tanks	\$400.00	Supplies & Materials	Hulse, Samuel	Rigby	ID	667	8/27/2026
Vball Banners	\$630.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	666	8/27/2026
MigrantEdConfPD	\$169.00	Travel	Gonzalez, Erika Cecilia	Rigby	ID	98851	8/28/2026
Reim.Supplies8.28.26	\$69.34	Supplies & Materials	Peterson, Kristin	Rigby	ID	98852	8/28/2026
Reim.Supplies8.28.26	\$59.54	Supplies & Materials	Su, Junsong	Sterling	CO	98853	8/28/2026
Reim.Supplies8.28.26	\$169.60	Supplies & Materials	Wilde, Marianne	Rigby	ID	98854	8/28/2026
Cross Country Meet	\$140.00	Supplies & Materials	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	1490572	8/31/2026
Knee brace reimb	\$525.00	Supplies & Materials	Wolfe, Cooper	Rigby	ID	1490574	8/31/2026
NUSR FFA Dues	\$200.00	Supplies & Materials	SOUTH FREMONT HIGH SCHOOL	ST. ANTHONY	ID	1490573	8/31/2026
42868847	\$189.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	98857	8/31/2026
42868848	\$195.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98857	8/31/2026
42881433	\$203.00	Copier Lease/Copier Charges	Great America Financial Services	Dallas	TX	98857	8/31/2026
Bondser2018-8.31.26	\$1,640,000.00	Debt Service Principal	Zions Bank Corporate Trust	Boise	ID	0	8/31/2026
Bondser2018-8.31.26	\$434,880.13	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	8/31/2026
Bondser2019-8.31.26	\$1,950,000.00	Debt Service Principal	Zions Bank Corporate Trust	Boise	ID	0	8/31/2026
Bondser2019-8.31.26	\$99,566.11	Debt Service Interest	Zions Bank Corporate Trust	Boise	ID	0	8/31/2026
EST#1653Deposit	\$9,400.00	Roberts Elem Insurance Expense	Custom Cabinet Solutions	Rigby	ID	98861	8/31/2026
EST#1653Deposit	\$0.00	Roberts Elem Insurance Expense	Custom Cabinet Solutions	Rigby	ID	98861	8/31/2026
LunchRefund	\$37.10	Student Lunch Sales	Carlson, Nathan	Rigby	ID	98855	8/31/2026
LunchRefund	\$14.40	Student Lunch Sales	Welch, Chelsey	Rigby	ID	98860	8/31/2026
RefundLunch	\$87.40	Student Lunch Sales	Galloway, Brittaney	Ashton	ID	98856	8/31/2026
Reim.Mileage7.13.26	\$108.40	Custodian Mileage Between Buildings	Messick, Sheena	Idaho Falls	ID	98858	8/31/2026
Reim.Mileage8.13.26	\$34.40	Title II Travel	Tonks, Melissa	Idaho Falls	ID	98859	8/31/2026
Reim.Mileage8.24.26	\$42.50	Title II Travel	Tonks, Melissa	Idaho Falls	ID	98859	8/31/2026
CP454555	\$12,045.87	NBS Flex TSB	National Benefit Service, LLC	Kansas City	MO	0	9/1/2026
CP454555	\$25,706.75	Buy-Down Insurance	National Benefit Service, LLC	Kansas City	MO	0	9/1/2026
ErateTrainingPD	\$162.00	Travel Expenses	Martin, Kathryn Lavina	Rigby	ID	98862	9/1/2026
LunchRefund	\$20.00	Student Lunch Sales	Winward, Ashley & Caleb	Rigby	ID	98863	9/1/2026
\$Tree15.90	\$15.90	Supplies & Materials	Harper, Sydney Alexandra	Idaho Falls	ID	448	9/2/2026
26.27 USRV	\$300.00	Purchased Services	Upper Snake River Valley Conference	Idaho Falls	ID	451	9/2/2026
7.10 Cheer	\$594.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	446	9/2/2026
8.17Custodians	\$177.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	446	9/2/2026
Amazon121.93	\$121.93	Supplies & Materials	Calkins, Carson	Rexburg	ID	445	9/2/2026
CC26.27	\$75.00	Purchased Services	West Jefferson High School	Terreton	ID	452	9/2/2026
Costco15.57	\$15.57	Supplies & Materials	Tao, Jiahui	Idaho Falls	ID	450	9/2/2026
Costco42.35	\$42.35	Supplies & Materials	Emily Graf	Rigby	ID	447	9/2/2026
July 26 Bill Backs	\$120.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	449	9/2/2026
July 26 Bill Backs	\$101.86	Supplies & Materials	Jefferson School District 251	Rigby	ID	449	9/2/2026

Jefferson Joint School District 251 FY 2027 Expenditures

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July 26 Bill Backs	\$982.34	Supplies & Materials	Jefferson School District 251	Rigby	ID	449	9/2/2026
July 26 Bill Backs	\$60.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	449	9/2/2026
July 26 Sales Tax	\$10.19	Resale	Jefferson School District 251	Rigby	ID	449	9/2/2026
LunchRefund	\$97.20	Student Lunch Sales	Kennedy, Jill	Rigby	ID	98864	9/2/2026
RefundLunch	\$26.70	Student Lunch Sales	Starr, Heidi	Ammon	ID	98865	9/2/2026
RefundLunch	\$15.10	Student Lunch Sales	Starr, Heidi	Ammon	ID	98865	9/2/2026
42881434	\$113.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98868	9/3/2026
42881435	\$182.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98868	9/3/2026
42881436	\$153.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98868	9/3/2026
42908014	\$90.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98868	9/3/2026
August2026-1124-00	\$558.21	Water Sewer Garbage	City of Roberts	Roberts	ID	98867	9/3/2026
August2026-1125-00	\$214.11	Water Sewer Garbage	City of Roberts	Roberts	ID	98867	9/3/2026
Reim.Mileage8.19.26	\$11.45	In District Mileage Reimbursement	Boyer, Tanner	Idaho Falls	ID	98866	9/3/2026
001	\$4,156.20	Vendor Services	Sarah Dean	Rigby	ID	98909	9/4/2026
02269299	\$231.98	Food	Grasmick Produce	Boise	ID	98884	9/4/2026
02269329	\$3,664.71	Food	Grasmick Produce	Boise	ID	98884	9/4/2026
02276897	\$2,334.33	Food	Grasmick Produce	Boise	ID	98884	9/4/2026
0886916-IN	\$2,021.00	Custodial Supplies	MARC	Columbus	NE	98896	9/4/2026
1000163993	-(\$1,411.81)	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	98902	9/4/2026
1000163993	\$24,204.03	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	98902	9/4/2026
1000185079	\$2,294.90	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	98902	9/4/2026
1000202940	\$6,107.08	Food	Nicholas & Co. Inc.	SALT LAKE CITY	UT	98902	9/4/2026
10328266	\$1,786.08	Telephone	Fusion, LLC	Pasadena	Ca	98883	9/4/2026
108728	\$336.00	Attorney Fees	Anderson, Julian & Hull, LLP	Boise	ID	98872	9/4/2026
1147388	\$532.00	District Office Services	National Benefit Service, LLC	Kansas City	MO	98900	9/4/2026
1147388	\$122.50	District Office Services	National Benefit Service, LLC	Kansas City	MO	98900	9/4/2026
1147388	\$1,307.25	Professional Services	National Benefit Service, LLC	Kansas City	MO	98900	9/4/2026
12927	\$4,656.57	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	98888	9/4/2026
13400003295	\$1,179.00	Software Support	HID Global Corporation	Palm Beach Gardens	FL	98886	9/4/2026
13400003295	\$0.00	Software Support	HID Global Corporation	Palm Beach Gardens	FL	98886	9/4/2026
13400003295	\$0.00	Software Support	HID Global Corporation	Palm Beach Gardens	FL	98886	9/4/2026
13400003295	\$0.00	Software Support	HID Global Corporation	Palm Beach Gardens	FL	98886	9/4/2026
1376	\$231.25	Food	Domino's Pizza - Idaho Falls	Idaho Falls	ID	98881	9/4/2026
1376	\$296.00	Food	Domino's Pizza - Idaho Falls	Idaho Falls	ID	98881	9/4/2026
1376	\$138.75	Food	Domino's Pizza - Idaho Falls	Idaho Falls	ID	98881	9/4/2026
14571441	\$460.10	Supplies and Materials	West Coast Paper	Seattle	WA	98923	9/4/2026
14571443	\$651.51	Supplies and Materials	West Coast Paper	Seattle	WA	98923	9/4/2026
14575040	\$3,328.87	Supplies and Materials	West Coast Paper	Seattle	WA	98923	9/4/2026
14579921	\$681.28	Supplies and Materials	West Coast Paper	Seattle	WA	98923	9/4/2026
15919	\$4,362.06	Custodial Supplies	www.windsorvacparts.com	Ocean View	DE	98926	9/4/2026
161	\$1,040.00	Medicaid Purchased Services	Ulrich, William Scott	Idaho Falls	ID	98919	9/4/2026
167	\$13,160.00	Maintenance Services Midway Elementary	Wood Enterprises LLC	Idaho Falls	ID	98925	9/4/2026
168	\$6,058.00	Maintenance Services Roberts Elementary	Wood Enterprises LLC	Idaho Falls	ID	98925	9/4/2026
19398	\$4,230.00	State Technology Supplies	UZBL	Newport Beach	CA	98920	9/4/2026
20271829	\$100.00	Maintenance Supplies Midway Elementary	Idaho Department of Environmental Qty	Boise	ID	98889	9/4/2026
20271847	\$100.00	Maintenance Supplies Jefferson High	Idaho Department of Environmental Qty	Boise	ID	98889	9/4/2026
25003340.00 - 11	\$8,800.00	Modernization-HVAC	IMEG Consultants Corp	Columbus	OH	98892	9/4/2026
251353-1	\$40.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	98890	9/4/2026
251354-1	\$200.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	98890	9/4/2026

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251355-1	\$120.00	Advanced Opportunities Services	Idaho Digital Learning Academy	Boise	ID	98890	9/4/2026
2523381	\$29,603.16	Building Construction-Cottonwood Elementary	Merrill Quality Landscapes, Inc.	Rexburg	ID	98898	9/4/2026
26-27.075	\$60.00	Supt/Asst Supt Dues	Idaho School District Council	Twin Falls	ID	98891	9/4/2026
2609172	\$600.00	ICF Comm School Supplies	Teacher on a Trip	St. Louis	MO	98915	9/4/2026
27611851	\$2,164.60	Purchased Services	Direct Communications	Rockland	ID	98880	9/4/2026
30258	\$12,997.00	Building Construction-Roberts Gym	Sprinter Heating & Cooling, LLC	Rigby	ID	98913	9/4/2026
31306564-PN 279940	\$31,027.00	Workers Comp	State Insurance Fund	BOISE	ID	98914	9/4/2026
31306564-PN 279940	\$403,947.00	Workers Comp	State Insurance Fund	BOISE	ID	98914	9/4/2026
33061	\$375.00	Emergency Levy Softball Facilities	Smitty's LLC	Rigby	ID	98911	9/4/2026
33628	\$366.00	Emergency Levy-Radios	Teton Communications, Inc.	Idaho Falls	ID	98916	9/4/2026
34802	\$985.94	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98918	9/4/2026
34807	\$648.00	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98918	9/4/2026
34809	\$648.00	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98918	9/4/2026
34815	\$1,874.70	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98918	9/4/2026
34821	\$2,058.00	Purchased Services	Thurgood Mechanical Service Inc.	Rigby	ID	98918	9/4/2026
37309053801-7.2026	\$24.09	Natural Gas	Intermountain Gas Co.	Bismarck	ND	98893	9/4/2026
37531394	\$1,415.94	Food	Shamrock Foods Company	Los Angeles	CA	98910	9/4/2026
37557515	\$511.60	Food	Shamrock Foods Company	Los Angeles	CA	98910	9/4/2026
37557516	\$548.85	Food	Shamrock Foods Company	Los Angeles	CA	98910	9/4/2026
37582499	\$3,016.64	Food	Shamrock Foods Company	Los Angeles	CA	98910	9/4/2026
37582500	\$942.65	Food	Shamrock Foods Company	Los Angeles	CA	98910	9/4/2026
41847	\$670.50	Maintenance Services Rigby High School	ADPLemco, Inc.	Draper	UT	98869	9/4/2026
41848	\$595.50	Maintenance Services Rigby Middle School	ADPLemco, Inc.	Draper	UT	98869	9/4/2026
41849	\$595.50	Maintenance Services South Fork Elementary	ADPLemco, Inc.	Draper	UT	98869	9/4/2026
455108	\$100.00	Maintenance Services Harwood Elementary	Cardwell, Terry	Rigby	ID	98878	9/4/2026
455108	\$100.00	Maintenance Services Jefferson High	Cardwell, Terry	Rigby	ID	98878	9/4/2026
57406877	\$40.30	Shop Materials and Parts 85	Linde Gas & Equipment	Dallas	TX	98895	9/4/2026
57988397	\$39.45	Shop Materials and Parts 85	Linde Gas & Equipment	Dallas	TX	98895	9/4/2026
71795449	\$26,667.20	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71795449	\$28,191.04	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71795449	\$2,126.52	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71795449	-\$4.97	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71795449	\$21,393.69	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71795449	\$11,536.65	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71795449	\$2,126.52	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71797921	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71797921	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71797921	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71797921	\$2,616.91	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71797921	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71797921	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71797921	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71797921	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71807674	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71807674	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71807674	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71807674	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71807674	\$5,888.06	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71807674	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71807674	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026
71807674	\$0.00	Modernization-Interior	Archit. Bldg. Supply	Dallas	TX	98873	9/4/2026

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8484	\$23,888.00	Equipment-RHS Athletic Facility	Richey & Sons, Inc.	Michigantown	IN	98905	9/4/2026
8485	\$12,780.00	Equipment-RHS Athletic Facility	Richey & Sons, Inc.	Michigantown	IN	98905	9/4/2026
8508	\$180.00	Maintenance Services Rigby Middle School	Valley Rooter Drain Service	Rigby	ID	98921	9/4/2026
872126008	\$619.47	Maintenance Supplies Rigby Middle School	Kone Inc.	Pasadena	CA	98894	9/4/2026
872126008	\$619.48	Maintenance Supplies Rigby High School	Kone Inc.	Pasadena	CA	98894	9/4/2026
89415290009736	\$126.48	Food	Bimbo Bakeries USA	Boston	MA	98875	9/4/2026
89415290009808	\$422.56	Food	Bimbo Bakeries USA	Boston	MA	98875	9/4/2026
91916602	\$49,032.00	State Technology Supplies	Softchoice Corporation	St. Louis	MO	98912	9/4/2026
91916602	\$0.00	State Technology Supplies	Softchoice Corporation	St. Louis	MO	98912	9/4/2026
91916602	\$1,397.76	State Technology Supplies	Softchoice Corporation	St. Louis	MO	98912	9/4/2026
921841802	\$5,084.00	Maintenance Services Rigby Middle School	Kone Inc.	Pasadena	CA	98894	9/4/2026
934822667	\$2,063.04	Equipment-RHS Athletic Facility	BSN Sports LLC	Dallas	TX	98877	9/4/2026
AR15804081	\$7.96	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15865037	\$108.24	Copier Lease/Copier Charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15865038	\$39.62	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15865038	\$109.64	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15869315	\$83.50	General Supplies & Materials	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15869805	\$61.58	General Supplies & Materials	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15885325	\$16.47	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15885325	\$527.84	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15893440	\$148.02	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15896026	\$87.45	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15898538	\$84.11	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15905932	\$46.35	Copier Leases	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15915365	\$42.29	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15915365	\$31.85	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15918619	\$219.56	Copier Lease/Copier charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15918649	\$246.56	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15918649	\$172.04	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15918649	\$421.56	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15918649	\$41.12	Maintenance Copier	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15919256	\$110.01	Copier Lease/Copy Charges	DEX imaging	Clearwater	FL	98879	9/4/2026
AR15934545	\$47.86	Business Supplies	DEX imaging	Clearwater	FL	98879	9/4/2026
August 2026	\$180.73	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98870	9/4/2026
August 2026	\$176.56	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98870	9/4/2026
August 2026	\$176.56	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98870	9/4/2026
August 2026	\$176.56	Contracted Repairs/Maint 50	ALSCO	BLACKFOOT	ID	98870	9/4/2026
August 2026	\$4,125.00	Vendor Services	AMERGIS HEALTHCARE STAFFING, INC.	COLUMBIA	MD	98871	9/4/2026
August 2026	\$8,715.84	Food	Meadow Gold Dairies Inc.	Pasadena	CA	98897	9/4/2026
August 2026	\$525.00	Vendor Services	Royal Journey's LLC	Idaho Falls	ID	98908	9/4/2026
IN-1122	\$118,085.00	Modernization-HVAC	Bingham Mechanical	Idaho Falls	ID	98876	9/4/2026
IN-1123	\$11,400.00	Modernization-HVAC	Bingham Mechanical	Idaho Falls	ID	98876	9/4/2026
IN-341030-26	\$45,587.71	Fuel in Yellow buses only 50	Parkland USA Corp dba Conrad & Bischoff	DALLAS	TX	98903	9/4/2026
IN180131	\$121.56	Software Support	VLCM	Salt Lake City	UT	98922	9/4/2026
IN180131	\$35,144.00	Software Support	VLCM	Salt Lake City	UT	98922	9/4/2026
IN180131	\$0.00	Software Support	VLCM	Salt Lake City	UT	98922	9/4/2026
INV-003006	\$3,300.00	Elementary Curriculum Textbooks	Hope Squad, Inc	Dallas	TX	98887	9/4/2026
INV-003006	\$2,400.00	Sec Curriculum Textbooks	Hope Squad, Inc	Dallas	TX	98887	9/4/2026
INV-56018	\$15,146.71	District Prof Dev Services	Navigate360, LLC	Cleveland	OH	98901	9/4/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
INV43310	-\$120.00	Grounds Supplies Jefferson Elem	Mountain West, LLC	Missoula	MT	98899	9/4/2026
INV43310	\$3,518.21	Grounds Supplies Jefferson Elem	Mountain West, LLC	Missoula	MT	98899	9/4/2026
INV74616	\$3,988.90	Building Construction-RHS Athletic Facility	Audio Enhancement	West Jordan	UT	98874	9/4/2026
JC22397	\$19,700.00	Modernization-HVAC	Harris Mountain West	Pasadena	CA	98885	9/4/2026
JEFOrchestra8.10.26	\$46.00	Orchestra EF Supplies	Rigby Middle School	Rigby	ID	98907	9/4/2026
JEtoRHS8.24.26	\$100.00	Non Program EF Supplies	Rigby High School	RIGBY	ID	98906	9/4/2026
JEtoRHS8.24.26	\$225.00	Volleyball EF Supplies	Rigby High School	RIGBY	ID	98906	9/4/2026
JEtoRHSAthletics9.1	\$1,435.00	General Athletics EF Supplies	Rigby High School	RIGBY	ID	98906	9/4/2026
JEtoRHS Dance	\$175.00	Dance Team EF Supplies	Rigby High School	RIGBY	ID	98906	9/4/2026
JEtoRHS Dance	\$400.00	Dance Team EF Supplies	Rigby High School	RIGBY	ID	98906	9/4/2026
JEtoRHS Dance	\$225.00	Dance Team EF Supplies	Rigby High School	RIGBY	ID	98906	9/4/2026
June 2026	\$4,500.00	Medicaid Purchased Services	Rehab Specialists of Idaho	Rexburg	ID	98904	9/4/2026
M412000025	\$183,970.00	Bus Purchases	Western Mountain Bus Sales	Pacific	WA	98924	9/4/2026
MountainViewHospital	\$5,000.00	Business Supplies	Rigby High School	RIGBY	ID	98906	9/4/2026
Reim. RMS9.1.2026	\$21.93	Math 7th	Rigby Middle School	Rigby	ID	98907	9/4/2026
Reim. RMS9.1.2026	\$100.00	Teacher Budget	Rigby Middle School	Rigby	ID	98907	9/4/2026
Reim.FMSIndustArts	\$43.84	Maintanance Supplies Farnsworth Middle School	Farnsworth Middle School	Rigby	ID	98882	9/4/2026
Reim.RMS 9.1.26	\$15.57	Teacher Budget	Rigby Middle School	Rigby	ID	98907	9/4/2026
RMS-Drama 9.4.26	\$300.00	General Supplies & Materials	Rigby Middle School	Rigby	ID	98907	9/4/2026
SQRSP202531	\$975.00	Supplies	The Core Project	Coeur d'Alene	ID	98917	9/4/2026
1120452 Vending	\$816.54	Supplies & Materials	POWERS CANDY CO	POCATELLO	ID	1490576	9/8/2026
18358 Fball to ICCU	\$2,200.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490577	9/8/2026
4 Spear top fencing	\$3,870.00	Supplies & Materials	Hooper, Carl	Rigby	ID	1490575	9/8/2026
FFA-DOT Smith/Harris	\$200.00	Supplies & Materials	SOUTH FREMONT HIGH SCHOOL	ST. ANTHONY	ID	1490578	9/8/2026
School side by side	\$5,000.00	Supplies & Materials	Radford, Mike or Kristi	Rigby	ID	1490579	9/8/2026
02237471	\$268.80	Food	Grasmick Produce	Boise	ID	98927	9/8/2026
Cello Case	\$100.00	Supplies & Materials	Lund, Krystal	Ammon	ID	672	9/9/2026
G3061- Aug 26	\$476.01	Supplies & Materials	Admiral Beverage Northwest, Inc	Idaho Falls	ID	671	9/9/2026
Tiger Grizz XC	\$160.00	Purchased Services	Skyline High School	Idaho Falls	ID	673	9/9/2026
XC Meet	\$75.00	Purchased Services	West Jefferson High School	Terreton	ID	674	9/9/2026
Lunch Refund	\$87.45	Student Lunch Sales	Ryan, ShaRae	Menan	ID	98931	9/9/2026
SafetyCareTrainingPD	\$213.00	Professional Development	Campbell, Taunya Elaine	Rigby	ID	98928	9/9/2026
SafetyCareTrainingPD	\$213.00	Professional Development	Douglas, Nathan J	Rigby	ID	98929	9/9/2026
SafetyCareTrainingPD	\$213.00	Professional Development	Stone, Jennifer Ann	Rigby	ID	98930	9/9/2026
1000026503	\$552.00	Supplies & Materials	The Burlap Flower	Rigby	ID	460	9/10/2026
26.27 RMS VB	\$300.00	Purchased Services	Idaho Falls High School	Idaho Falls	ID	456	9/10/2026
4199640552	\$150.00	Supplies & Materials	Old Faithful Beverage	Idaho Falls	ID	457	9/10/2026
9.4Signs	\$11.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	454	9/10/2026
Costco93.24	\$93.24	Supplies & Materials	Emily Graf	Rigby	ID	455	9/10/2026
Refund - NJHS	\$40.00	Purchase Services	Andrade, Crystal	Rigby	ID	453	9/10/2026
Reimbursement	\$275.46	Purchased Services	Sorensen, Tiffany	Rigby	ID	459	9/10/2026
RMS Tiger/Grizz 26	\$160.00	Purchased Services	Skyline High School	Idaho Falls	ID	458	9/10/2026
#P-2602272 Track	\$864.96	Supplies & Materials	Team Up Athletics Northern Utah	North Logan	UT	1490588	9/10/2026
18307 JV Fball-Cedar	\$5,208.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490585	9/10/2026
18513 banners/signs	\$631.80	Supplies & Materials	Marketable Media	Rigby	ID	1490583	9/10/2026
45652 GSoccer	\$274.00	Supplies & Materials	Country Cottons	Rigby	ID	1490580	9/10/2026
Cross Country meet	\$200.00	Supplies & Materials	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	1490587	9/10/2026
FR Vball Tourn entry	\$175.00	Supplies & Materials	SHELLEY HIGH SCHOOL	SHELLEY	ID	1490586	9/10/2026
G Soccer to Minico	\$1,507.80	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490585	9/10/2026

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Jr Troyettes-August	\$640.00	Supplies & Materials	Merrill, McKenzie	Rigby	ID	1490584	9/10/2026
Lyrical Choreo-Dance	\$2,180.00	Supplies & Materials	Fankhauser, Ella	Draper	UT	1490581	9/10/2026
Vball uniform alter	\$80.00	Supplies & Materials	Landon, LaDawn	Rigby	ID	1490582	9/10/2026
Payroll-Cert-Aug26	\$806.62	Purchased Services	Jefferson School District 251	Rigby	ID	676	9/10/2026
Payroll-Cert-Aug26	\$79.95	Purchased Services	Jefferson School District 251	Rigby	ID	676	9/10/2026
Payroll-Cert-Aug26	\$236.64	Registration Donation Purchased Services	Jefferson School District 251	Rigby	ID	676	9/10/2026
Payroll-Class-Aug26	\$301.40	Purchased Services	Jefferson School District 251	Rigby	ID	676	9/10/2026
Payroll-Class-Aug26	\$592.08	Purchased Services	Jefferson School District 251	Rigby	ID	676	9/10/2026
Payroll-Class-Aug26	\$29.90	Purchased Services	Jefferson School District 251	Rigby	ID	676	9/10/2026
Payroll-Class-Aug26	\$636.42	Registration Donation Purchased Services	Jefferson School District 251	Rigby	ID	676	9/10/2026
VB Skyline Inv Tourn	\$300.00	Purchased Services	Idaho Falls High School	Idaho Falls	ID	675	9/10/2026
LunchRefund	\$110.90	Student Lunch Sales	Dial, Jacee	Iona	ID	98933	9/10/2026
Reim.Physical9.8.26	\$130.00	Physical Exam & Drug Screening Drivers	Decoria, Galyn Dale	Idaho Falls	ID	98932	9/10/2026
42922436	\$212.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98934	9/11/2026
42939221	\$263.00	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98934	9/11/2026
42939221	\$0.00	Business Services	Great America Financial Services	Dallas	TX	98934	9/11/2026
42939222	\$83.00	Maintenance Copier	Great America Financial Services	Dallas	TX	98934	9/11/2026
42939223	\$919.31	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98934	9/11/2026
42983555	\$96.00	Transportation Copier Costs	Great America Financial Services	Dallas	TX	98934	9/11/2026
42989952	\$181.00	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98934	9/11/2026
8/31/2026 1	\$8.54	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 10	\$93.96	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 100	\$15.98	AG	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1000	\$39.98	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1001	\$79.98	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1002	\$90.00	Band Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1003	\$768.00	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1004	\$712.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1005	\$25.53	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1006	\$12.90	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1007	\$800.00	Contracted Repairs/Maint 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1008	\$34.19	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1009	\$37.93	Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 101	\$91.22	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1010	\$54.02	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1011	\$68.22	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1012	\$23.18	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1013	\$108.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1014	\$38.02	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1015	\$23.38	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1016	\$18.39	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1017	\$43.82	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1018	\$3.98	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1019	\$2,284.15	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 102	\$19.47	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1020	\$58.60	Harwood K Davis	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1021	\$13.05	Grounds Supplies Roberts Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1022	\$154.36	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1023	\$146.00	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

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8/31/2026 1024	\$31.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1025	\$29.68	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1026	\$2,074.73	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1027	\$185.00	Physical Exam & Drug Screening Drivers	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1028	\$66.66	Jill Killpack	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1029	\$377.55	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 103	\$490.85	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1030	\$74.74	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1031	\$12.18	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1032	\$57.08	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1033	\$180.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1035	\$17.36	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1036	\$337.50	Maintenance Services Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1037	\$115.61	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1038	\$793.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1039	\$27.51	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 104	\$594.36	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1040	\$18.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1041	\$18.59	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1042	\$71.72	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1043	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1044	\$21.02	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1045	\$144.61	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1046	\$26.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1047	\$45.98	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1048	\$75.98	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1049	\$69.29	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 105	-\$130.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1050	\$44.52	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1051	\$89.23	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1052	\$79.96	Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1053	\$6.78	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1054	\$555.99	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1055	\$27.98	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1056	\$92.01	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1057	\$59.13	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1058	\$3.14	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1059	\$27.18	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 106	\$237.44	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1060	\$158.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1061	\$11.65	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1062	\$44.06	Harwood Jessica Hill	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1063	\$6.91	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1064	\$71.45	English 8th	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1065	\$5.43	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1066	\$44.52	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1067	\$2.64	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1068	\$117.63	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1069	\$23.02	Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 107		\$40.09 CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1070		\$23.01 Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1071		\$125.00 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1072		\$89.04 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1073		\$290.25 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1074		\$451.84 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1075		\$844.15 Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1076		\$36.52 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1077		\$5.30 Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1078		\$10.15 Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1079		\$132.86 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 108		-\$193.19 Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1080		\$385.90 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1081		\$6.75 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1082		\$5,368.85 District Prof Dev Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1083		\$116.54 Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1084		\$14.61 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1085		\$102.35 Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1086		\$7.31 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1087		\$56.44 Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1088		\$18.21 Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1089		\$35.00 Swim	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 109		\$64.33 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1090		\$5.27 Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1091		\$15.27 Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1092		\$137.47 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1093		\$20.00 Swim	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1094		\$136.21 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1095		\$25.95 Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1096		\$310.79 Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1097		\$279.93 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1098		\$1.33 General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1099		\$25.64 McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 11		\$44.82 Joanna Barrett	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 110		\$237.44 Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1100		\$55.07 Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1101		-\$25.42 Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1102		\$1.16 Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1103		\$63.41 General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1104		\$383.16 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1105		\$648.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1106		\$142.05 General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1107		\$0.07 Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1108		\$25.78 Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1109		\$81.90 McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 111		\$149.76 Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1110		\$13.51 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1111		\$4.53 General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1112		\$648.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 1113		\$648.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1114		\$648.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1115		\$65.01 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1116		\$61.96 CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1117		\$87.82 Misty Dansie	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1118		\$51.72 Linda Palmer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1119		-(\$137.47) Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 112		\$36.88 Harwood Rachel Blaylock	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1120		\$97.00 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1121		\$648.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1122		\$27.55 Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1123		\$225.00 Maintenance Services Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1124		\$648.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1125		\$46.55 Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1126		\$332.79 CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1127		\$100.61 Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1128		\$648.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1129		\$648.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 113		\$345.82 CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1130	\$19,592.10	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1131		\$57.18 Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1132		\$648.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1133	\$1,476.56	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1134		\$63.96 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1135		\$44.97 Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1136		\$5.79 CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1137		\$648.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1138		\$86.51 Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1139		\$648.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 114		\$28.49 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1140		\$19.87 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1141		\$105.19 Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1142		\$891.21 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1143		\$648.60 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1144		\$110.00 District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1145		\$17.60 District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1146		\$439.11 Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1147		\$250.00 District Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1148		\$21.00 Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1149		\$6.02 Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 115	\$1,469.86	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1150		\$53.99 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1151		\$95.10 6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1152		\$99.99 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1153		\$39.11 Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1154		\$202.00 Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1155		\$44.46 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1156		\$24.27 McLain, Kathryn	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1157		\$134.97 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 1158	\$17.85	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1159	\$39.95	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 116	\$76.03	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1160	-\$7.70	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1161	\$63.65	Misty Dansie	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1162	\$72.56	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1163	\$18.17	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1164	\$2,414.70	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1165	\$37.38	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1166	\$143.14	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1167	\$38.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1168	\$7.06	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1169	\$83.80	United Way Grant Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 117	\$17.48	Office Supplies 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1170	\$1,798.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1171	\$99.73	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1172	\$51.38	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1173	\$16.73	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1174	\$51.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1175	\$27.18	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1176	\$227.84	Misty Dansie	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1177	\$204.29	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1178	\$21.17	Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1179	\$44.06	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 118	\$622.55	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1180	\$95.00	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1181	\$8.47	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1182	\$14.59	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1183	\$47.67	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1184	\$711.55	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1185	\$346.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1186	\$2,523.88	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1187	\$161.92	United Way Grant Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1188	\$65.07	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1189	\$129.04	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 119	\$176.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1190	\$60.68	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1191	\$326.06	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1192	\$16.72	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1193	\$33.50	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1194	\$175.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1195	\$165.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1196	\$71.40	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1197	\$1,636.47	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1198	\$263.84	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1199	\$2,974.00	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 12	\$214.00	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 120	\$51.99	Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1200	\$12.86	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 1201	\$138.44	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1202	\$150.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1203	\$28.85	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1204	\$37.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1205	\$73.45	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1206	\$262.90	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1207	\$125.52	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1208	\$9.02	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1209	\$1,709.99	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 121	\$232.50	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1210	\$126.11	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1211	\$8.60	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1212	\$15.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1213	\$232.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1214	\$5,408.99	Sec Curriculum Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1215	\$24.30	Supt/Asst Supt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1216	\$118.50	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1217	-\$126.56	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1218	\$329.21	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1219	\$77.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 122	\$4.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1220	\$202.41	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1221	\$180.20	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1222	\$148.75	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1223	\$495.02	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1224	\$79.99	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1225	\$36.90	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1226	\$211.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1227	\$136.85	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1228	\$50.00	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1229	\$29.34	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 123	\$1.14	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1230	\$1,309.94	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1231	\$1,664.50	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1232	\$1,421.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1233	\$515.00	Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1234	\$54.12	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1235	\$40.07	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1236	\$4.74	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1237	\$13.01	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1238	\$63.15	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1239	\$860.96	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 124	\$48.73	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1240	\$384.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1241	\$30.12	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1242	\$3,268.93	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1243	\$58.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1244	\$44.11	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1245	\$125.00	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 1246	\$105.39	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1247	\$461.31	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1248	\$48.80	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1249	\$5.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 125	\$447.03	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1250	\$28.62	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1251	\$67.65	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1252	\$5.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1253	\$29.96	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1254	\$36.75	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1255	\$485.96	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1256	\$92.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1257	\$73.73	BPA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1258	\$26.24	Grounds Supplies Jefferson Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1259	\$29.41	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 126	\$85.89	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1260	\$94.92	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1261	-\$80.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1262	\$57.88	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1263	\$41.36	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1264	\$245.03	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1265	\$117.45	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1266	\$179.99	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1267	\$38.94	Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1268	\$6.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1269	\$65.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 127	\$101.92	Custodial Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1270	\$651.71	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1271	\$1.47	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1272	\$451.10	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1273	\$21.00	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1274	\$1,704.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1275	\$29.47	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1276	\$9.89	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1277	\$7.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1278	\$29.84	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1279	\$125.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 128	\$6.22	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1280	\$1,400.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1281	\$253.52	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1282	\$99.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1283	\$42.97	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1284	\$120.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1285	\$30.83	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1286	\$3.71	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1287	\$423.69	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1288	\$608.36	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1289	\$95.75	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 129	\$290.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 1290	\$157.60	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1291	\$41.94	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1292	\$2.87	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1293	\$397.86	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1294	\$684.57	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1295	\$52.96	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1296	\$106.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1297	\$183.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1298	\$52.95	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1299	\$4.28	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 13	\$37.05	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 130	\$3,369.00	Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1300	\$13.01	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1301	\$185.73	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1302	\$1,638.42	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1303	\$696.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1304	\$267.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1305	\$156.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1306	\$741.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1307	\$666.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1308	\$1,254.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1309	\$2,910.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 131	\$41.77	Title I Supplies (no food)	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1310	\$792.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1311	\$19.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1312	\$31.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1313	\$2,700.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1314	\$11.40	Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1315	\$75.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1316	\$612.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1317	\$120.00	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1318	\$897.00	Security Monitoring	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1319	\$2.73	Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 132	\$4.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1320	\$14.99	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1321	\$58.01	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1322	\$248.99	Girls Basketball	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1323	\$148.10	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1324	\$455.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1325	\$408.28	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1326	\$48.26	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1327	\$26.50	Bill to School RES	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1328	\$48.75	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1329	\$20.01	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 133	\$130.56	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1330	\$31.80	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1331	\$75.03	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1332	\$188.68	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1333	\$157.34	Cheer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 1334		\$27.91 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1335	\$1,239.57	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1336	\$185.07	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1337	\$560.00	IQPS CTE Supplies Hale	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 1338	\$89.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 134	\$2.29	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 135	\$155.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 136	\$360.50	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 137	\$29.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 138	\$70.00	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 139	\$41.62	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 14	\$58.48	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 140	\$26.17	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 141	\$11.02	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 142	\$107.97	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 143	\$31.49	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 144	\$94.99	Emerg Levy Secondary Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 145	\$1,133.06	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 146	\$12.69	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 147	\$13.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 148	\$735.00	Advanced Opportunities Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 149	\$23.50	Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 15	\$7.90	Sonya Baisch	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 150	\$39.19	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 151	\$22.10	Chinese Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 152	\$38.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 153	\$119.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 154	\$4,000.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 155	\$22.99	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 156	\$40.76	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 157	\$50.64	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 158	\$248.00	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 159	\$61.19	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 16	\$62.57	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 160	\$1,976.25	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 161	\$29.34	Cheer Camp	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 162	\$23.76	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 163	\$184.50	Emerg Levy Secondary Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 164	\$1,200.00	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 165	\$31.64	Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 166	\$391.94	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 167	\$150.00	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 168	\$340.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 169	\$18.88	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 17	\$36.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 170	\$24.98	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 171	\$481.58	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 172	\$19.00	Melanie Wade	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 173	\$269.00	Gate Identification & Testing	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 174	\$278.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 175	\$2,905.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 176	\$1,188.49	Perkins Supplies Auto Tech	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 177	\$60.56	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 178	-\$(\$5.97)	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 179	\$48.44	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 18	\$60.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 180	\$8.02	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 181	\$12,119.38	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 182	\$28.56	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 183	\$100.00	AG Class	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 184	\$12.89	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 185	\$85.52	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 186	\$21.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 187	\$29.98	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 188	\$16.68	Custodial Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 189	\$4,604.49	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 19	\$178.75	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 190	\$22.26	Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 191	\$0.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 192	\$15.10	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 193	\$14.24	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 194	\$9.99	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 195	\$109.94	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 196	\$79.17	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 197	\$13.77	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 198	\$39.35	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 199	\$19.25	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 2	\$162.89	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 20	\$69.65	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 200	\$60.05	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 201	\$404.42	Cheer Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 202	\$36.26	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 203	\$1,551.27	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 204	\$137.72	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 205	\$159.75	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 206	\$11.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 207	\$72.87	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 208	\$67.67	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 209	\$48.20	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 21	\$135.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 210	\$1,798.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 211	\$55.50	2nd Grade	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 212	\$130.00	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 213	\$19.30	Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 214	\$10.43	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 215	\$37.00	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 216	\$16.73	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 217	\$36.30	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 218	\$1,082.94	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 219	\$1,615.50	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 22	\$33.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 220	\$52.43	3rd Grade General Needs	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 221	\$33.00	White, Glenda	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 222	\$32.99	Thomson, Laurie	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 223	\$14.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 224	\$21.96	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 225	\$42.96	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 226	\$29.42	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 227	\$6.99	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 228	\$29.94	Family & Consumer Science Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 229	\$270.07	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 23	\$67.31	STEM Grant-K Bowden	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 230	\$73.86	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 231	\$138.38	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 232	\$255.44	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 233	\$136.50	Professional Development	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 234	\$89.95	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 235	\$25.61	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 236	\$24.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 237	\$55.50	Medical Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 238	\$1,568.22	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 239	\$820.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 24	\$26.47	Bowden, Karlene	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 240	\$9.98	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 241	\$4.87	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 242	\$59.93	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 243	\$146.47	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 244	\$109.61	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 245	\$14.84	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 246	\$8.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 247	\$11.39	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 248	\$39.27	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 249	\$9.98	Harwood Andrea Eberhard	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 25	\$40.89	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 250	\$39.98	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 251	\$594.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 252	\$4.99	Amber MacPherson	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 253	\$136.00	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 254	\$16.99	Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 255	\$130.00	General Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 256	\$30.96	Gate Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 257	\$135.41	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 258	\$9.99	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 259	\$15.94	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 26	\$32.29	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 260	\$120.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 261	\$13.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 262	\$48.59	RHS Online Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 263	\$42.94	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 264	\$59.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 265	\$22.87	Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 266	\$8.99	Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 267	\$182.92	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 268	\$60.00	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 269	\$135.94	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 27	\$54.47	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 270	\$43.84	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 271	\$33.88	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 272	\$65.51	Computers	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 273	\$31.60	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 274	\$85.00	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 275	\$42.49	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 276	\$202.58	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 277	\$21.23	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 278	\$154.44	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 279	\$23.31	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 28	\$13.78	Sonya Baisch	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 280	\$13.87	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 281	\$22.90	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 282	\$456.33	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 283	\$79.07	Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 284	\$8.99	General Supplies Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 285	\$25.00	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 286	\$422.68	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 287	\$1,164.57	Secondary Prof Dev Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 288	\$38.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 289	\$59.84	Harwood Michelle Bradshaw	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 29	\$9.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 290	\$240.00	SLP-Fees and Licenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 291	\$58.31	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 292	\$33.84	SPED	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 293	\$13.29	Faith Scheph	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 294	\$1,714.79	Maintenance Services Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 295	\$78.24	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 296	\$1,092.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 297	\$48.38	Kershaw Account	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 298	\$37.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 299	\$128.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 3	\$696.40	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 30	\$0.90	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 300	\$2.40	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 301	\$8.47	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 302	\$17.34	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 303	\$69.65	Immersion	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 304	\$450.00	Supt/Asst Supt Dues	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 305	\$2.40	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 306	\$2,554.50	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 307	\$40.00	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 308	\$11.47	Gate Classroom Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 309	\$345.04	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 31	\$14.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 310	\$2,772.00	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 311	\$172.38	Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 312	\$19.46	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 313	\$43.13	Jeffery Keller	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 314	\$155.44	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 315	\$9.98	EF Supplies Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 316	\$134.60	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 317	\$15.52	6th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 318	\$31.95	Maintenance Services Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 319	\$41.60	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 32	\$9.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 320	\$112.00	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 321	\$330.00	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 322	\$34.97	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 323	\$55.08	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 324	\$20.76	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 325	\$43.89	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 326	\$22.72	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 327	\$90.16	RHS R Staker	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 328	\$95.29	8th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 329	\$119.33	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 33	\$103.11	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 330	-\$3.05	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 331	\$208.96	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 332	\$25.99	Perkins Supplies Ag Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 333	\$30.17	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 334	\$35.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 335	\$90.09	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 336	\$308.60	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 337	\$58.19	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 338	\$48.48	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 339	\$189.62	Thorton Class Fund	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 34	\$15.94	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 340	\$50.00	Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 341	\$549.95	Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 342	\$68.71	Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 343	\$120.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 344	\$25.07	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 345	\$41.08	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 346	\$249.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 347	\$422.96	Maintenance Services Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 348	\$36.08	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 349	\$48.09	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 35	\$20.97	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 350		\$8.54 District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 351		\$33.99 Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 352		\$130.00 Art Club	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 353	\$1,426.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 354	\$303.29	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 355	\$69.35	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 356	\$37.71	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 357	\$20.48	Harwood April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 358	\$62.79	Melanie Wade	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 359	\$38.28	Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 36	\$6.99	Life Skills Supplies Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 360	\$179.01	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 361	\$35.47	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 362	\$13.58	Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 363	\$235.91	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 364	\$274.34	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 365	\$303.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 366	\$30.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 367	\$72.25	Johnson, Cathy	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 368	\$46.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 369	\$50.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 37	\$29.38	Melissa Romney	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 370	\$261.05	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 371	\$12.59	PE Clements	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 372	\$26.74	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 373	\$55.59	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 374	\$33.39	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 375	\$50.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 376	\$8.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 377	\$47.98	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 378	\$195.93	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 379	\$30.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 38	\$13.61	Thompson, Norma	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 380	\$50.00	Non Reimb Transportation Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 381	\$992.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 382	\$13.18	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 383	\$15.92	Misty Dansie	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 384	\$41.07	Brittany Bailey	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 385	\$11.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 386	\$150.83	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 387	\$4.48	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 388	\$30.39	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 389	\$116.22	Outdoor Skills - Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 39	\$696.40	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 390	\$69.40	Harwood John Hegstrom	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 391	\$17.57	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 392	\$16.13	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 393	\$73.68	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 394	\$219.95	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 395		\$36.99 Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 396		\$33.98 RHS Hope Squad	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 397		\$14.26 Harwood Fernanda Webb	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 398		\$214.81 Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 399		\$7.82 General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 4		\$21.97 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 40		\$422.19 Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 400		\$129.78 CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 401		\$75.42 Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 402		\$178.51 Family & Consumer Science Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 403		\$2,191.47 Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 404		\$59.57 Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 405		\$1,063.00 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 406		\$18.66 Creativity	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 407		\$235.44 CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 408		-\$21.84 Harwood Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 409		\$95.07 Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 41		\$578.45 General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 410		\$42.30 Ceramic Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 411		\$460.24 Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 412		\$83.99 Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 413		\$9.81 Harwood Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 414		\$64.00 Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 415		\$15.78 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 416		\$39.02 Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 417		\$13.72 Keri Ward	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 418		\$110.00 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 419		\$27.32 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 42		\$257.48 Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 420		\$98.00 CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 421		\$62.34 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 422		\$54.14 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 423		\$70.88 CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 424		\$400.00 Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 425		\$85.83 Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 426		\$14.00 Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 427		\$60.00 Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 428		\$17.44 Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 429		\$609.00 Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 43		\$19.89 CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 430		\$47.52 Joanna Barrett	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 431		\$29.99 Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 432		\$30.28 Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 433		\$31.77 Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 434		\$975.00 Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 435		\$170.55 CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 436		\$27.65 RHS Ryan Hancock	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 437		\$51.89 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 438		\$514.00 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 439		\$7.95 Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 44		\$14.99 Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 440		\$396.39 Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 441		\$77.90 CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 442		\$68.55 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 443		\$1,048.40 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 444		-(\$186.99) Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 445		\$99.16 8th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 446		\$171.78 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 447		\$77.74 Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 448		\$29.99 Fackrell Class Fund	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 449		\$31.76 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 45		\$60.98 Library Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 450		-(\$10.09) Thompson, Norma	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 451		\$48.38 Supt/Asst Supt Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 452		\$71.98 Harwood Chelsea Rhodes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 453		\$163.32 Misty Dansie	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 454		\$167.01 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 455		\$316.00 Math Counts	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 456		\$125.00 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 457		-(\$137.97) Kershaw Account	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 458		\$83.66 Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 459		\$95.53 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 46		\$229.50 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 460		\$83.88 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 461		\$59.57 Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 462		\$295.68 School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 463		\$13.99 Taylor, Helene	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 464		\$51.50 Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 465		\$55.94 FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 466		\$1,063.00 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 467		\$41.98 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 468		\$90.00 Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 469		\$21.15 Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 47		\$1,199.22 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 470		\$11.27 Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 471		\$42.99 CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 472		\$45.72 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 473		\$95.01 Supt/Asst Supt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 474		\$12.82 General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 475		\$125.00 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 476		\$1,013.02 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 477		\$23.99 Karlee Wilmot	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 478		\$50.38 Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 479		\$42.40 Pre-Engineering	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 48		\$8.08 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 480		\$58.86 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 481		\$15.89 Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 482		\$25.06 Harwood Fernanda Webb	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 483	\$430.04	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 484	\$5.19	CTE Family Consumer Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 485	\$345.34	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 486	\$182.70	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 487	\$389.74	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 488	\$23.26	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 489	\$16.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 49	\$101.06	Fuel in Yellow buses only 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 490	\$69.51	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 491	\$50.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 492	\$50.02	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 493	\$15.65	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 494	\$20.80	Math 8th	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 495	\$95.00	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 496	\$1,299.50	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 497	\$17.41	ICF Comm School Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 498	\$33.92	Math	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 499	\$24.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 5	\$119.97	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 50	\$56.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 500	\$619.77	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 501	\$22.84	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 502	\$460.50	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 503	\$5.70	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 504	\$17.89	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 505	\$120.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 506	\$99.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 507	\$36.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 508	\$53.27	Title I Supplies (no food)	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 509	\$69.72	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 51	\$29.98	Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 510	\$85.35	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 511	\$20.33	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 512	\$76.67	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 513	\$44.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 514	\$439.24	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 515	\$380.43	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 516	\$20.78	Postage Charges	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 517	\$80.00	IQPS CTE Supplies Godfrey	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 518	\$1,303.00	CTE Supplies Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 519	\$15.18	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 52	\$13.01	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 520	\$177.10	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 521	-\$5.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 522	\$62.54	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 523	\$47.90	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 524	\$21.17	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 525	\$8.47	Faculty	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 526	\$16.99	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 527	\$233.18	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 528	\$500.51	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 529	\$367.82	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 53	\$36.64	Davie, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 530	\$11.38	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 531	\$136.00	Bill To Orchestra	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 532	\$26.78	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 533	\$46.24	EF Supplies Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 534	-\$13.69	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 535	\$14.29	Kristy Hill	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 536	\$149.42	Bill To Track	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 537	\$297.15	Gate Identification & Testing	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 538	\$21.48	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 539	\$1,110.17	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 54	\$793.94	Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 540	\$7.81	Rebecca Dawson	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 541	\$77.76	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 542	\$18.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 543	\$10.00	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 544	\$17.68	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 545	\$22.21	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 546	\$150.00	Golf	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 547	\$64.18	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 548	\$8.58	RHS R Staker	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 549	\$214.80	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 55	\$72.29	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 550	\$7.44	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 551	\$25.94	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 552	\$24.99	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 553	\$70.08	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 554	\$10.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 555	\$32.65	Harwood Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 556	\$97.72	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 557	\$11.99	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 558	\$26.50	Danielle Noel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 559	\$25.63	Bill To Ag	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 56	\$255.00	Athletic Participation	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 560	\$179.90	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 561	\$69.34	Harwood Chelsea Rhodes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 562	\$46.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 563	\$99.42	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 564	\$4.50	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 565	\$102.36	Maintenance Supplies Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 566	-\$5.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 567	\$72.15	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 568	\$75.38	RHS Robert Hale	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 569	\$6.50	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 57	\$105.33	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 570	\$107.50	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 571	\$256.19	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 572	\$89.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 573	\$106.80	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 574	\$27.12	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 575	\$34.27	Bill To Athletics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 576	\$120.99	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 577	\$124.63	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 578	\$58.60	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 579	\$15.48	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 58	\$523.20	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 580	\$19.85	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 581	\$70.96	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 582	\$16.81	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 583	\$84.28	Fife, Deja	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 584	\$64.14	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 585	\$16.58	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 586	\$133.32	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 587	\$18.99	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 588	\$56.65	Office & Training Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 589	\$8.52	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 59	\$237.44	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 590	\$32.98	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 591	\$9,214.15	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 592	\$38.97	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 593	\$611.46	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 594	\$471.87	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 595	\$8.39	Amber MacPherson	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 596	\$57.24	Harwood Fernanda Webb	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 597	\$27.98	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 598	\$4.26	Maintenance Supplies Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 599	\$197.21	Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 6	\$43.58	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 60	\$283.67	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 600	\$30.98	Kershaw Account	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 601	\$9.95	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 602	\$68.80	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 603	\$61.80	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 604	\$388.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 605	\$169.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 606	\$101.50	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 607	\$6.89	Kelley, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 608	\$159.99	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 609	\$23.57	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 61	\$92.58	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 610	\$189.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 611	\$18.86	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 612	\$207.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 613	\$610.00	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 614	\$39.99	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 615	\$135.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 616	\$8.16	Teacher Budget	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 617	\$149.99	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 618	\$27.01	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 619	\$36.54	Jessica Warner	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 62	\$139.00	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 620	\$3,075.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 621	\$1.00	Maintenance Supplies Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 622	\$231.97	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 623	\$72.05	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 624	\$2.40	Amber MacPherson	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 625	\$159.28	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 626	\$407.64	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 627	\$16.19	Harwood K Davis	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 628	\$54.75	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 629	\$431.60	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 63	\$51.45	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 630	\$87.68	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 631	\$675.00	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 632	\$34.17	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 633	\$155.60	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 634	\$197.21	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 635	\$24.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 636	\$97.10	Andrea Eberhard	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 637	\$379.91	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 638	\$23.57	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 639	\$497.55	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 64	\$44.95	Faith Scheph	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 640	\$24,357.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 641	\$95.16	Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 642	\$99.98	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 643	\$61.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 644	\$299.00	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 645	\$327.40	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 646	\$147.04	Hope Squad Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 647	\$116.59	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 648	\$350.76	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 649	\$468.00	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 65	\$166.55	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 650	\$3,029.73	Supplies-Community School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 651	\$439.11	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 652	\$16.18	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 653	\$604.98	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 654	\$99.70	Tannie Datwyler	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 655	\$212.60	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 656	\$100.10	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 657	\$29.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 658	\$6.63	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 659	\$20.44	6th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 66	\$37.08	Sadovich, Hallie	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 660	\$5.82	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 661	\$268.10	Outdoor Survival	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 662	\$56.94	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 663	\$48.45	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 664	\$78.86	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 665	\$27.90	Burton, Cindy	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 666	\$47.00	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 667	\$62.49	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 668	\$145.60	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 669	\$6.36	Laura Moreno	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 67	\$329.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 670	\$136.07	Maintenance Supplies Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 671	\$2.75	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 672	\$8.54	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 673	\$11.64	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 674	\$31.80	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 675	\$17.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 676	\$50.35	Band Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 677	\$121.10	Harwood April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 678	\$11.44	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 679	\$35.30	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 68	\$237.44	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 680	\$135.66	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 681	\$135.92	FMS Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 682	\$59.73	Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 683	\$67.96	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 684	\$15.19	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 685	\$77.13	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 686	\$569.40	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 687	\$542.41	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 688	\$16.50	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 689	\$97.36	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 69	\$18.00	Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 690	\$8.92	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 691	\$14.92	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 692	\$83.69	English 7th	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 693	\$225.54	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 694	\$86.65	Grounds Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 695	\$79.92	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 696	\$278.67	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 697	\$542.41	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 698	\$35.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 699	\$487.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 7	\$99.40	Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 70	\$237.44	Travel/PD	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 700	\$113.00	Maintanance Supplies Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 701	\$296.79	Harwood Thayne Andrus	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 702	\$1,783.60	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 703	\$48.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 704	\$569.40	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 705	\$219.40	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 706	\$158.36	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 707	\$253.18	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 708	\$28.13	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 709	\$102.94	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 71	\$160.75	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 710	\$608.86	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 711	\$31.80	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 712	\$61.97	Volleyball	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 713	\$34.50	7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 714	\$30.98	Supplies-Community School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 715	\$17.09	Faculty/Staff Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 716	\$259.20	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 717	\$134.67	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 718	\$32.91	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 719	\$77.39	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 72	\$23.84	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 720	\$1,800.00	CTE Equipment Automotive Technology	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 721	\$48.11	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 722	\$227.00	Industrial Arts	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 723	\$6.89	Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 724	\$57.74	Harwood April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 725	\$782.33	Contracted Repairs/Maint 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 726	\$74.28	Harwood Abby Reaser	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 727	\$15.74	7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 728	\$114.35	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 729	\$307.41	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 73	\$31.78	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 730	\$296.79	Harwood Thayne Andrus	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 731	\$13.76	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 732	\$102.51	7th Grade Math	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 733	\$26.08	Harwood Chelsea Rhodes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 734	\$213.40	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 735	\$33.72	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 736	\$593.60	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 737	\$739.15	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 738	\$1.33	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 739	\$188.22	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 74	\$55.00	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 740	\$57.71	Grounds Supplies Rigby High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 741	\$576.52	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 742	\$230.87	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 743	\$26.09	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 744	\$1,391.18	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 745	\$1,350.65	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 746	\$17.96	CTE Supplies Technology Education	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 747	\$159.97	Furniture/Equipment	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 748		\$56.00 Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 749		\$9.88 Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 75	\$4,215.42	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 750		\$8.51 7th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 751		\$288.00 Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 752		\$266.68 Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 753		\$50.00 Business Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 754		\$36.00 Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 755		\$202.60 Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 756		\$56.60 Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 757		\$25.43 Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 758	\$1,233.85	General Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 759	\$1,074.31	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 76		\$93.97 Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 760		\$45.00 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 761	\$130.03	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 762		\$31.34 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 763		\$81.88 RHS Hope Squad	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 764		\$51.86 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 765	\$1,187.52	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 766		\$19.36 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 767		\$81.51 General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 768		\$841.32 Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 769		\$93.84 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 77		\$19.99 Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 770		\$9.99 English 8th	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 771		\$746.00 CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 772		\$69.99 EF Supplies Lindsey Thompson	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 773		\$400.00 Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 774		\$10.00 Honor Society	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 775		\$26.67 CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 776		\$81.92 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 777		\$90.93 7th Grade English	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 778		\$541.53 Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 779		\$298.53 Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 78		\$16.99 Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 780		\$12.99 Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 781		\$231.41 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 782		\$55.23 Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 783	\$1,438.99	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 784		\$60.61 Taylor, Helene	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 785		\$111.26 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 786		\$164.00 Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 787		\$179.46 Kershaw Account	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 788		\$285.04 Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 789		\$32.80 Carreira Oliveira, Mariana	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 79		-\$41.99 Robotics	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 790	\$1,074.31	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 791		\$12.00 Bill To Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 792	\$149.65	Cheryl Barnes EF Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 793	\$9.28	English	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 794	\$111.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 795	\$107.23	Bill To Troyplayers/Drama	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 796	\$92.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 797	\$574.56	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 798	\$281.00	Non Reim Transportation Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 799	\$1,053.24	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 8	\$9.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 80	\$142.78	School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 800	\$9.45	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 801	\$117.60	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 802	\$15.00	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 803	\$99.45	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 804	\$24.98	Perkins Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 805	\$12.98	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 806	\$38.87	HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 807	\$121.40	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 808	\$209.99	Taulanga, Sarah	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 809	\$60.75	Karlee Wilmot	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 81	\$38.99	Harwood Shelly Harrop	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 810	\$15.88	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 811	\$171.57	Football	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 812	\$29.83	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 813	\$44.97	Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 814	\$195.68	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 815	\$67.85	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 816	\$194.99	Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 817	\$120.45	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 818	\$52.54	CTE Supplies Business Technology	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 819	\$20.04	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 82	\$306.38	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 820	\$797.86	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 821	\$20.94	Cindy Schmidt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 822	\$134.21	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 823	\$451.12	CTE Supplies Family & Consumer Sciences	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 824	\$27.01	Karly Holt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 825	\$48.96	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 826	\$179.13	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 827	\$332.57	Supplies-Community School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 828	\$109.99	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 829	\$48.74	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 83	\$69.31	Bill To Yearbook	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 830	\$47.06	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 831	\$18.01	Becky Birch	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 832	\$43.93	Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 833	\$186.91	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 834	\$26.65	Thompson, Norma	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 835	\$64.00	Harwood Jessica Hill	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 836	\$211.45	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 837	\$1,200.96	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 838	\$11.39	Harwood April Davis	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 839	\$35.89	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 84	\$89.36	District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 840	\$186.22	Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 841	\$25.09	Thompson, Norma	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 842	\$206.69	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 843	\$44.02	Paper/Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 844	\$36.89	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 845	\$60.97	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 846	\$30.14	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 847	-\$60.00	Outdoor Skills	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 848	\$132.29	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 849	\$600.00	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 85	\$3.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 850	\$1,079.31	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 851	\$5.87	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 852	\$100.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 853	\$264.07	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 854	\$44.47	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 855	\$207.45	Band	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 856	\$54.95	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 857	\$87.49	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 858	\$18.49	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 859	\$37,653.83	Food	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 86	\$13.88	Counselors	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 860	\$186.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 861	\$38.99	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 862	\$391.95	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 863	\$1.34	Bill To Art/Ceramics/Photo	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 864	\$47.35	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 865	\$65.01	Bill to School JHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 866	\$27.95	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 867	\$195.56	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 868	\$54.31	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 869	\$44.79	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 87	\$237.44	Travel	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 870	\$95.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 871	\$40.81	Morris, Clarissa	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 872	\$309.12	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 873	\$97.44	ROHS	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 874	\$96.16	Thompson, Norma	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 875	\$195.00	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 876	\$31.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 877	\$42.36	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 878	\$300.00	Boys Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 879	\$610.14	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 88	-\$71.98	Harwood Chelsea Rhodes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 880		\$60.00 Elementary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 881		\$40.00 Secondary Prof Dev Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 882		\$29.85 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 883		\$15.98 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 884		\$87.74 Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 885		\$18.58 Swim	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 886	\$10,174.00	Sec Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 887		\$12.95 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 888		\$86.34 Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 889		\$212.00 State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 89		\$11.48 General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 890		\$16.98 Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 891		\$25.42 Nutrition	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 892		\$31.13 HE Library	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 893	\$77,220.00	State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 894		\$38.10 Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 895		\$26.10 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 896		\$11.49 Day, Lisa	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 897		\$8.99 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 898		\$172.16 Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 899		\$33.97 Title I Materials & Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 9	\$1,068.69	Bill To Vo Agriculture	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 90	\$4,288.05	Maintenance Supplies Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 900		\$41.24 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 901		\$21.99 Teacher Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 902		\$49.99 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 903		\$10.09 Thompson, Norma	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 904		\$111.83 Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 905		\$10.16 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 906		\$124.25 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 907		\$181.78 State Technology Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 908		\$65.25 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 909		\$72.94 Travel Expenses	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 91		\$17.60 Michelle Edmonds	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 910		\$170.92 Bill To Student Activities	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 911		\$59.56 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 912		\$35.33 Maintenance Supplies South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 913	\$1,574.17	Telephone	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 914		\$18.00 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 915		\$49.53 Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 916		\$280.80 Purchased Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 917		\$57.56 Cross Country	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 918		\$29.84 Becky Birch	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 919		\$87.32 Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 92		\$117.68 School Store	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 920		\$20.00 District Office Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 921		\$42.81 Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 922		\$13.28 Custodial Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 923		\$11.10 Maintenance Supplies Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 924	\$44.13	Hull, Mitzi	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 925	\$52.75	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 926	\$25.47	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 927	\$21.80	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 928	\$119.35	Maintenance Supplies Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 929	\$415.78	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 93	\$22.41	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 930	\$12.99	Maintenance Supplies Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 931	\$53.98	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 932	\$85.56	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 933	\$64.99	Water Sewer Garbage	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 934	\$300.00	Maintenance Services Cottonwood	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 935	\$350.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 936	\$38.44	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 937	\$300.00	Maintenance Services South Fork Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 938	\$11.15	Maintenance Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 939	\$23.99	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 94	\$18.77	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 940	\$300.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 941	\$54.43	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 942	\$59.98	Harwood Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 943	\$54.97	Harwood Shirley Vanderwal	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 944	\$31.51	Art Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 945	\$300.00	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 946	\$48.75	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 947	\$28.71	8th Gr Science	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 948	\$300.00	Maintenance Services Midway Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 949	\$76.86	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 95	-(4.53)	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 950	\$32.98	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 951	\$24.95	Professional Devlopment	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 952	\$300.00	Maintenance Services Jefferson High	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 953	\$166.46	CTE Supplies Building Construction	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 954	\$350.00	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 955	\$37.66	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 956	\$300.00	Maintenance Services Rigby Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 957	\$300.00	Maintenance Services Roberts Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 958	\$74.91	General Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 959	\$22.53	Transportation Travel & Training 50	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 96	\$5.30	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 960	\$160.20	STEM	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 961	\$180.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 962	\$84.00	Girls Soccer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 963	\$59.92	Supplies-Community School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 964	\$224.07	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 965	\$55.65	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 966	\$25.44	Kimberly NewMyer	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 967	\$174.00	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 968	\$224.07	Bill To Student Council	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
8/31/2026 969	\$101.92	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 97	\$110.68	Counselor Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 970	\$300.00	Professional Services Jefferson Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 971	\$63.69	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 972	\$29.46	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 973	\$86.41	Vendor Bill To School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 974	\$141.61	Bill To Choir	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 975	\$300.00	Maintenance Services Harwood Elementary	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 976	\$7.93	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 977	\$173.16	Postage Costs	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 978	\$44.89	Harwood Lorena Reyes	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 979	\$58.72	Swim	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 98	\$75.00	Elementary Curriculum Textbooks	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 980	\$50.54	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 981	\$121.99	Harwood Sherry Curnutt	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 982	\$300.00	Maintenance Services Rigby High School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 983	\$2,913.83	Grounds Supplies Midway Elem	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 984	\$83.98	Supplies and Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 985	\$58.39	Summer Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 986	\$10.87	Thompson, Norma	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 987	\$300.00	Maintenance Services Farnsworth Middle School	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 988	\$63.46	Board Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 989	\$242.16	Custodial Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 99	\$542.23	Building Construction-RHS Athletic Facility	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 990	\$300.00	Professional Services	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 991	\$9.99	Bill To Vending/Machines	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 992	\$97.51	Emily Peterson	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 993	\$14.99	Shop Materials and Parts 85	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 994	\$31.54	Registration Fee	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 995	\$232.79	Bill To FFA	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 996	\$28.33	Business Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 997	\$7.31	Dance	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 998	\$122.91	Supplies & Materials	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
8/31/2026 999	\$15.86	Grounds Supplies	Zions Bank Credit Card	Salt Lake City	UT	0	9/11/2026
Cheer Choreo	\$1,500.00	Purchased Services	Presley Pereira Choreo	Rigby	ID	677	9/14/2026
49783298	\$389.00	Copier Lease/Copy Charges	First Citizens Bank & Trust Co	Pasadena	CA	98936	9/14/2026
DirectorsConf. PD	\$198.00	Travel Expenses	Hancock, Matthew	Menan	ID	98937	9/14/2026
ImpactCycleconfPD	\$154.00	Secondary Prof Dev Travel	Liggett, Kendra Rile	Rigby	ID	98938	9/14/2026
ImpactCycleconfPD	-\$154.00	Secondary Prof Dev Travel	Nordstrom, Nichole	Rigby	ID	98939	9/14/2026
ImpactCycleconfPD	\$154.00	Secondary Prof Dev Travel	Nordstrom, Nichole	Rigby	ID	98939	9/14/2026
ImpactCycleconfPD	\$154.00	Secondary Prof Dev Travel	Simpson, Mandy Sue	Idaho Falls	ID	98940	9/14/2026
Reim.Supplies9.11.26	\$40.26	Supplies & Materials	Eberhard, Andrea Ray	Rexburg	ID	98935	9/14/2026
TitleIXConfPD	\$198.00	Travel Expenses	Hancock, Matthew	Menan	ID	98937	9/14/2026
18524 G Soccer	\$160.00	Supplies & Materials	Heidi Freeman Photography	Rigby	ID	1490594	9/15/2026
2 Specialty pens	\$500.00	Supplies & Materials	THOMSON, TYLER	Rigby	ID	1490602	9/15/2026
502805 HC Dance	\$2,000.00	Supplies & Materials	A & B PRODUCTIONS	Idaho Falls	ID	1490589	9/15/2026
9169 Swim Meet	\$400.00	Supplies & Materials	HIGHLAND HIGH SCHOOL	POCATELLO	ID	1490595	9/15/2026
934877818 Fieldhouse	\$102.92	Supplies & Materials	BSN Sports-TX	Dallas	TX	1490590	9/15/2026
97436438 Cheer	\$24,885.80	Supplies & Materials	VARSITY SPIRIT FASHIONS	Dallas	TX	1490603	9/15/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Ashley Choreography	\$2,310.00	Supplies & Materials	Thueson, Seth	Idaho Falls	ID	1490599	9/15/2026
Athletic Scoreboard	\$8,580.00	Supplies & Materials	DAKTRONICS, Inc	Dallas	TX	1490593	9/15/2026
Choir dress buy back	\$25.00	Supplies & Materials	Burnett, Emmajo	Menan	ID	1490591	9/15/2026
Club activity reimb	\$99.77	Supplies & Materials	West, Charles	Rexburg	ID	1490600	9/15/2026
Homecoming sashes	\$56.00	Supplies & Materials	Cuttin it Out Craft Shoppe	Rigby	ID	1490592	9/15/2026
Sept Payroll Cert	\$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$36.34	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$109.02	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$65.41	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$43.61	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$54.51	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$96.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$48.45	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Cert	\$72.68	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$38.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$146.52	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$29.90	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$58.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$14.35	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$64.59	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$28.71	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$50.24	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$35.88	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$43.06	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$53.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$53.82	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$58.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Sept Payroll Class	\$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$25.84	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$38.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$38.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$38.75	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$48.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$48.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$32.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$58.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$41.98	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$45.21	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$58.13	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$48.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$48.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$80.74	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$96.89	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$48.44	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$46.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$114.83	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$93.30	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$107.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Sept Payroll Class	\$107.65	Supplies & Materials	JEFFERSON JOINT SCHOOL DIST. 251	RIGBY	ID	1490596	9/15/2026
Waypoint Conf per di	\$177.00	Supplies & Materials	Rey-Rosas, Melissa	Rexburg	ID	1490597	9/15/2026
Waypoint Conf per di	\$177.00	Supplies & Materials	Yeaman, Mindi	Rigby	ID	1490601	9/15/2026
12989	\$4,515.98	Building Construction-RHS Athletic Facility	Hummel Architects	Boise	ID	98942	9/15/2026
LunchRefund9.15.26	\$45.85	Student Lunch Sales	Barlow, Lindsea	Hailey	ID	98941	9/15/2026
Reim.Supplies9.15.26	\$35.70	Quigley, Sara	Quigley, Sara Nichole	Rigby	ID	98943	9/15/2026
18306 Potandon (2nd)	\$32.50	Supplies & Materials	Marketable Media	Rigby	ID	1490606	9/16/2026
18474 Banners	\$282.50	Supplies & Materials	Marketable Media	Rigby	ID	1490606	9/16/2026
Additional pens	\$500.00	Supplies & Materials	THOMSON, TYLER	Rigby	ID	1490607	9/16/2026
ThunderBee Vball	\$400.00	Supplies & Materials	Thunder Ridge High School	Idaho Falls	ID	1490608	9/16/2026
Waypoint Conf per di	\$252.00	Supplies & Materials	Geary, Ashley	Idaho Falls	ID	1490604	9/16/2026
Waypoint conf per di	\$177.00	Supplies & Materials	Lords, Bryan	Rigby	ID	1490605	9/16/2026
2052	\$526.50	Purchased Services	MC Hometown Printing	Rigby	ID	462	9/17/2026
2053	\$1,138.00	Purchased Services	MC Hometown Printing	Rigby	ID	462	9/17/2026
26.27 3000	\$120.00	Purchased Services	South Freemont High School	St. Anthony	ID	466	9/17/2026
7002155864	\$195.68	Supplies & Materials	First Book	Washington	DC	461	9/17/2026
Cheer Refund 112.19	\$112.19	Supplies & Materials	Sorensen, Tiffany	Rigby	ID	465	9/17/2026
HoCo - Cheer	\$10.00	Purchased Services	Rigby High School	RIGBY	ID	464	9/17/2026
SO-49995985	\$1,439.06	Supplies & Materials	Rebel Athletic Inc	Carrollton	TX	463	9/17/2026
Payroll	\$5,660.58	Gross Payroll	Abarca Serrano, Allyson Catherine	Ammon	ID	0	9/18/2026
Payroll	\$673.09	Gross Payroll	Adamson, Paige Elise	Rexburg	ID	0	9/18/2026
Payroll	\$1,684.07	Gross Payroll	Aeschbacher, Stephanie	Rigby	ID	0	9/18/2026
Payroll	\$4,187.67	Gross Payroll	Albaugh, Kelli Sue	Rigby	ID	0	9/18/2026
Payroll	\$1,220.84	Gross Payroll	Albertson, Karen Ann	Roberts	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Alboucq, Dana Rae	Rigby	ID	0	9/18/2026
Payroll	\$743.45	Gross Payroll	Alexander, Virginia Gail	Rigby	ID	0	9/18/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$2,197.52	Gross Payroll	Andersen, Albert Brian	Rigby	ID	0	9/18/2026
Payroll	\$947.01	Gross Payroll	Anderson, Amanda Jane	Rigby	ID	0	9/18/2026
Payroll	\$1,291.51	Gross Payroll	Anderson, Amber Elizabeth	Rigby	ID	0	9/18/2026
Payroll	\$1,724.04	Gross Payroll	Anderson, Catherine Martin	Rigby	ID	0	9/18/2026
Payroll	\$519.06	Gross Payroll	Anderson, Cathy Jo	Rigby	ID	0	9/18/2026
Payroll	\$1,676.68	Gross Payroll	Anderson, Lana J	Rigby	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Anderson, Mary Alyse	Rexburg	ID	0	9/18/2026
Payroll	\$5,833.33	Gross Payroll	Anderson, Michelle	Rigby	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Andrews, Heather Kay	Rigby	ID	0	9/18/2026
Payroll	\$1,451.70	Gross Payroll	Andrews, Kaylee Sage	Rigby	ID	0	9/18/2026
Payroll	\$3,752.30	Gross Payroll	Andrews, Tera Lee	Rigby	ID	0	9/18/2026
Payroll	\$3,782.31	Gross Payroll	Angarita, Edry J	Rigby	ID	0	9/18/2026
Payroll	\$4,316.67	Gross Payroll	Angeiras, Carson Maycee	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,762.92	Gross Payroll	Arave, Krista	Rigby	ID	0	9/18/2026
Payroll	\$1,614.71	Gross Payroll	Arnold, Carlie Jo	Rexburg	ID	0	9/18/2026
Payroll	\$4,637.66	Gross Payroll	Arterburn, Jason Bradley	Rexburg	ID	0	9/18/2026
Payroll	\$4,583.33	Gross Payroll	Ashbocker, Amanda Jo	Rigby	ID	0	9/18/2026
Payroll	\$4,876.83	Gross Payroll	Ashworth, Kathryn Julia	Rigby	ID	0	9/18/2026
Payroll	\$186.00	Gross Payroll	Ashworth, Preston D	Rigby	ID	0	9/18/2026
Payroll	\$289.91	Gross Payroll	Atwood, Amanda H	Rexburg	ID	0	9/18/2026
Payroll	\$4,741.83	Gross Payroll	Atwood, Danielle	Rigby	ID	0	9/18/2026
Payroll	\$1,979.20	Gross Payroll	Avery, Kara Dee	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,316.67	Gross Payroll	Avila Garduno, Joselyn	Rexburg	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Aydelotte, Kambry Lynn	Rexburg	ID	0	9/18/2026
Payroll	\$6,773.96	Gross Payroll	Azbill, Kimberly Diane	Rigby	ID	0	9/18/2026
Payroll	\$398.62	Gross Payroll	Bagley, Amy Sue	Rexburg	ID	0	9/18/2026
Payroll	\$5,833.33	Gross Payroll	Bailey, Brittany Naomi	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Baisch, Sonya D	Rigby	ID	0	9/18/2026
Payroll	\$526.78	Gross Payroll	Bake, Julie Ann	Rigby	ID	0	9/18/2026
Payroll	\$5,660.58	Gross Payroll	Baker, Stacey	Rigby	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Baldwin, Stephanie A	Idaho Falls	ID	0	9/18/2026
Payroll	\$583.33	Gross Payroll	Ball, Rachel Nichole	Rigby	ID	0	9/18/2026
Payroll	\$1,444.64	Gross Payroll	Ball, Ronda Fielding	Rigby	ID	0	9/18/2026
Payroll	\$5,833.33	Gross Payroll	Ballestero, Eric Anthony	Idaho falls	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Balmforth, Ronni Leann	Rexburg	ID	0	9/18/2026
Payroll	\$5,714.67	Gross Payroll	Barber, Alexandra	Rigby	ID	0	9/18/2026
Payroll	\$126.56	Gross Payroll	Barker, Pamela Niederer	Rigby	ID	0	9/18/2026
Payroll	\$1,389.17	Gross Payroll	Barnes, Camille Diane	Rigby	ID	0	9/18/2026
Payroll	\$5,833.33	Gross Payroll	Barnes, Cheryl Lynne	Rigby	ID	0	9/18/2026
Payroll	\$5,664.67	Gross Payroll	Barrett, Deryk Joel	Rigby	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Barrett, Joanna Marie	Rigby	ID	0	9/18/2026
Payroll	\$3,345.85	Gross Payroll	Barrientos Dias, Manuel	Rigby	ID	0	9/18/2026
Payroll	\$3,345.57	Gross Payroll	Barrientos, Ma F	Rigby	ID	0	9/18/2026
Payroll	\$8,184.00	Gross Payroll	Barrus, Catherine Marie	Roberts	ID	0	9/18/2026
Payroll	\$285.30	Gross Payroll	Bates Orgill, Tracie Lynn	Rigby	ID	0	9/18/2026
Payroll	\$7,010.83	Gross Payroll	Baxter, Marc Edwin	Rigby	ID	0	9/18/2026
Payroll	\$100.29	Gross Payroll	Beck, Amanda Nadine	Rigby	ID	0	9/18/2026
Payroll	\$5,833.33	Gross Payroll	Behm, Kathryn Elyse	Rigby	ID	0	9/18/2026
Payroll	\$700.55	Gross Payroll	Bell, Nicole Lee	Sugar City	ID	0	9/18/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$3,049.82	Gross Payroll	Belnap, Hailey Gene	Rigby	ID	0	9/18/2026
Payroll	\$819.90	Gross Payroll	Benner, Karlee Chamae	Rigby	ID	0	9/18/2026
Payroll	\$2,956.33	Gross Payroll	Bennett, Elizabeth Ione	Lewisville	ID	0	9/18/2026
Payroll	\$929.08	Gross Payroll	Berrett, Tracy Anne	Roberts	ID	0	9/18/2026
Payroll	\$1,281.03	Gross Payroll	Beyer, Sioux	Rigby	ID	0	9/18/2026
Payroll	\$556.97	Gross Payroll	Bezzant, Andrea Rita	Rigby	ID	0	9/18/2026
Payroll	\$75.00	Gross Payroll	Bice, Shanelle	Rigby	ID	0	9/18/2026
Payroll	\$2,568.45	Gross Payroll	Bielby, Sally	Rigby	ID	0	9/18/2026
Payroll	\$5,660.58	Gross Payroll	Billleter, Sara Jane	Idaho Falls	ID	0	9/18/2026
Payroll	\$41.55	Gross Payroll	Bingham, Heber Gabriel	Idaho Falls	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Birch, Becky Sue	Rigby	ID	0	9/18/2026
Payroll	\$899.97	Gross Payroll	Birch, Darren Allen	Rigby	ID	0	9/18/2026
Payroll	\$6,138.48	Gross Payroll	Blackson, Billie Jo	Rigby	ID	0	9/18/2026
Payroll	\$4,816.67	Gross Payroll	Blackson, Caleb Mark	Rigby	ID	0	9/18/2026
Payroll	\$1,315.47	Gross Payroll	Blanchard, Grace Marie	Tillamook	OR	0	9/18/2026
Payroll	\$4,791.67	Gross Payroll	Blaylock, Rachel Marie	Rexburg	ID	0	9/18/2026
Payroll	\$1,601.68	Gross Payroll	Bloom, Vicki L	Rigby	ID	0	9/18/2026
Payroll	\$2,660.53	Gross Payroll	Bloxham, Alane Kay	Lewisville	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Bloxham, Christy	Rigby	ID	0	9/18/2026
Payroll	\$3,034.26	Gross Payroll	Bloxham, Douglas Robert	Rigby	ID	0	9/18/2026
Payroll	\$3,595.19	Gross Payroll	Bodily, Ileah Hope	Rexburg	ID	0	9/18/2026
Payroll	\$1,318.70	Gross Payroll	Boldt, Heather	Rigby	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Bosh, Rachelle	Rigby	ID	0	9/18/2026
Payroll	\$4,836.40	Gross Payroll	Boudrero, Michael Peyton	Rigby	ID	0	9/18/2026
Payroll	\$435.70	Gross Payroll	Bowden, Erin L	Rigby	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Bowden, Karlene	Rigby	ID	0	9/18/2026
Payroll	\$1,379.86	Gross Payroll	Bowen, Valerie	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,518.76	Gross Payroll	Bowman, Heather Ford	Ammon	ID	0	9/18/2026
Payroll	\$3,392.91	Gross Payroll	Bowman, Melanie Lerene	Rigby	ID	0	9/18/2026
Payroll	\$2,121.26	Gross Payroll	Boyce, Lisa	Lewisville	ID	0	9/18/2026
Payroll	\$5,122.76	Gross Payroll	Boyer, Tanner Benson	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,211.36	Gross Payroll	Bozung, Jodi Lee	Rigby	ID	0	9/18/2026
Payroll	\$4,450.17	Gross Payroll	Bradley, Allison Jayne	Rigby	ID	0	9/18/2026
Payroll	\$1,689.53	Gross Payroll	Bradshaw, Brianna Gayl	Saint Anthony	ID	0	9/18/2026
Payroll	\$1,682.17	Gross Payroll	Bradshaw, Michele J	Rigby	ID	0	9/18/2026
Payroll	\$5,368.92	Gross Payroll	Bradshaw, Michelle	Rigby	ID	0	9/18/2026
Payroll	\$2,030.86	Gross Payroll	Brandley, Megan Elizabeth	Rigby	ID	0	9/18/2026
Payroll	\$1,208.17	Gross Payroll	Brandley, Paige Elizabeth	Rigby	ID	0	9/18/2026
Payroll	\$2,046.14	Gross Payroll	Brasher, Anne Marie	Rigby	ID	0	9/18/2026
Payroll	\$1,386.04	Gross Payroll	Brennan, Ryan Edward	Rigby	ID	0	9/18/2026
Payroll	\$1,258.27	Gross Payroll	Briggs, Amy Nichole	Menan	ID	0	9/18/2026
Payroll	\$930.88	Gross Payroll	Briggs, Blaine Eldon	Rigby	ID	0	9/18/2026
Payroll	\$12,159.01	Gross Payroll	Bronson, Bryce Jerome	Ammon	ID	0	9/18/2026
Payroll	\$1,157.03	Gross Payroll	Brown, Jennifer Sue	Roberts	ID	0	9/18/2026
Payroll	\$6,891.25	Gross Payroll	Brown, Michelle Cathryn	Idaho Falls	ID	0	9/18/2026
Payroll	\$3,450.00	Gross Payroll	Brown, Richard Glen	Shelley	ID	0	9/18/2026
Payroll	\$6,753.33	Gross Payroll	Brown, Richard L	Rexburg	ID	0	9/18/2026
Payroll	\$1,377.75	Gross Payroll	Buchnoff, Linda Kay	Rigby	ID	0	9/18/2026
Payroll	\$1,166.67	Gross Payroll	Buckles, Tatum Marana	Rexburg	ID	0	9/18/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$2,110.45	Gross Payroll	Burbank, Levi McLean	Rigby	ID	0	9/18/2026
Payroll	\$444.52	Gross Payroll	Burgess, Heidi Michele	Rigby	ID	0	9/18/2026
Payroll	\$1,309.03	Gross Payroll	Burgie, Dona Jeanne	Menan	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Burt, Rachel Elizabeth	Lewisville	ID	0	9/18/2026
Payroll	\$341.46	Gross Payroll	Burt, Traci Ora	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Burton, Cindy	Rigby	ID	0	9/18/2026
Payroll	\$4,450.17	Gross Payroll	Buttars, Natalie Lynn	Rexburg	ID	0	9/18/2026
Payroll	\$151.39	Gross Payroll	Buyers, Natalie Marie	Rigby	ID	0	9/18/2026
Payroll	\$482.04	Gross Payroll	Buzzacco, Sandra Jean	Rigby	ID	0	9/18/2026
Payroll	\$4,316.67	Gross Payroll	Bybee, Chelsey Jackson	Rigby	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Caldwell, Cindy Kae	Rigby	ID	0	9/18/2026
Payroll	\$4,450.17	Gross Payroll	Calkins, Carson Roderick	Rigby	ID	0	9/18/2026
Payroll	\$5,791.67	Gross Payroll	Calkins, Elicia Diane	Idaho Falls	ID	0	9/18/2026
Payroll	\$661.72	Gross Payroll	Call, Meleden Dasig	Rigby	ID	0	9/18/2026
Payroll	\$2,052.65	Gross Payroll	Calvin, Jennifer M	Rigby	ID	0	9/18/2026
Payroll	\$2,073.90	Gross Payroll	Campbell, Ericka Ann	Rigby	ID	0	9/18/2026
Payroll	\$3,520.18	Gross Payroll	Campbell, Greg Steven	Rigby	ID	0	9/18/2026
Payroll	\$356.66	Gross Payroll	Campbell, Ivy E	Rigby	ID	0	9/18/2026
Payroll	\$3,469.49	Gross Payroll	Campbell, Jessica Ann	Rigby	ID	0	9/18/2026
Payroll	\$279.00	Gross Payroll	Campbell, Melissa Ann	Menan	ID	0	9/18/2026
Payroll	\$5,999.54	Gross Payroll	Campbell, Taunya Elaine	Rigby	ID	0	9/18/2026
Payroll	\$4,750.00	Gross Payroll	Capson, Joseph Carl	St. Anthony	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Capson, Karla Parker	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,255.93	Gross Payroll	Carlson, Cheri Elise	Rigby	ID	0	9/18/2026
Payroll	\$581.93	Gross Payroll	Carlson, Kirstyn Ann	Rigby	ID	0	9/18/2026
Payroll	\$1,327.74	Gross Payroll	Carmon, Christina Marie	Iona	ID	0	9/18/2026
Payroll	\$6,757.49	Gross Payroll	Carpenter, Melissa E	Rigby	ID	0	9/18/2026
Payroll	\$4,875.00	Gross Payroll	Carreira Oliveira, Mariana	Rexburg	ID	0	9/18/2026
Payroll	\$4,316.67	Gross Payroll	Carrillo, Taeli Olivia	Meridian	ID	0	9/18/2026
Payroll	\$1,790.31	Gross Payroll	Case, Jonathan Ryan Addison	Rigby	ID	0	9/18/2026
Payroll	\$3,117.38	Gross Payroll	Castro, Carmen Navarro	Rigby	ID	0	9/18/2026
Payroll	\$4,760.07	Gross Payroll	Caudill, Mark Robert	Rigby	ID	0	9/18/2026
Payroll	\$1,394.10	Gross Payroll	Caudillo, Rosa	Rigby	ID	0	9/18/2026
Payroll	\$1,482.20	Gross Payroll	Chandler, Donna Marie	Rigby	ID	0	9/18/2026
Payroll	\$1,804.68	Gross Payroll	Chandler, Nannette	Rigby	ID	0	9/18/2026
Payroll	\$4,536.58	Gross Payroll	Chandler, Neil L	Rigby	ID	0	9/18/2026
Payroll	\$666.67	Gross Payroll	Chavez, Anthony Ryan	Rigby	ID	0	9/18/2026
Payroll	\$356.25	Gross Payroll	Chavez, Ernesto Manuel	Rigby	ID	0	9/18/2026
Payroll	\$4,479.33	Gross Payroll	Chen, Dieer	Washington DC	DC	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Chiu, Chun-Man	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Chiu, Spencer Hok Man	Rigby	ID	0	9/18/2026
Payroll	\$4,450.17	Gross Payroll	Christensen, Ashlee	Rexburg	ID	0	9/18/2026
Payroll	\$6,333.33	Gross Payroll	Christensen, Collen Mat	Rigby	ID	0	9/18/2026
Payroll	\$4,650.45	Gross Payroll	Christensen, Joseph Wayne	Rigby	ID	0	9/18/2026
Payroll	\$1,287.55	Gross Payroll	Christensen, Shannon	Rigby	ID	0	9/18/2026
Payroll	\$612.67	Gross Payroll	Christesen, Candi Jean	Rigby	ID	0	9/18/2026
Payroll	\$4,316.67	Gross Payroll	Christiansen, Chandler Carter	Rigby	ID	0	9/18/2026
Payroll	\$4,187.67	Gross Payroll	Christiansen, Makenzie Ann	Rigby	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Cieslewicz, Emmelia Grace	Idaho Falls	ID	0	9/18/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$1,623.94	Gross Payroll	Clark, Diana Lynne	Rigby	ID	0	9/18/2026
Payroll	\$698.24	Gross Payroll	Clark, Elisha Ely	Rigby	ID	0	9/18/2026
Payroll	\$1,265.05	Gross Payroll	Clark, Mary Mikkae	Menan	ID	0	9/18/2026
Payroll	\$834.12	Gross Payroll	Clark, Sarah Marie Jolley	Rigby	ID	0	9/18/2026
Payroll	\$899.78	Gross Payroll	Clark, Tayla Ruth	Rigby	ID	0	9/18/2026
Payroll	\$495.67	Gross Payroll	Clay, Alyssa Nicole	Rigby	ID	0	9/18/2026
Payroll	\$1,607.19	Gross Payroll	Clements, Jennifer Elise	Rigby	ID	0	9/18/2026
Payroll	\$774.54	Gross Payroll	Clements, Kennedy Megan	Rigby	ID	0	9/18/2026
Payroll	\$5,535.58	Gross Payroll	Clements, Tamara	Rigby	ID	0	9/18/2026
Payroll	\$127.55	Gross Payroll	Clifford, Derek Kyle	Rexburg	ID	0	9/18/2026
Payroll	\$1,216.91	Gross Payroll	Close, J'lene	Menan	ID	0	9/18/2026
Payroll	\$5,358.33	Gross Payroll	Clyde, Jessica	Rigby	ID	0	9/18/2026
Payroll	\$942.12	Gross Payroll	Coates, Melissa Ann	Rigby	ID	0	9/18/2026
Payroll	\$9,296.67	Gross Payroll	Codling, Teresa Elaine	Rigby	ID	0	9/18/2026
Payroll	\$4,741.83	Gross Payroll	Collier, Samuel Christopher	Roberts	ID	0	9/18/2026
Payroll	\$1,269.22	Gross Payroll	Collins, Megan Lee Anne	Rigby	ID	0	9/18/2026
Payroll	\$9,559.42	Gross Payroll	Comstock, Gary R	Ammon	ID	0	9/18/2026
Payroll	\$964.89	Gross Payroll	Connors, Clifford Paul	Rigby	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Cook, Arica Brooke	Rigby	ID	0	9/18/2026
Payroll	\$6,766.25	Gross Payroll	Cook, Christopher Lee	Ammon	ID	0	9/18/2026
Payroll	\$4,791.67	Gross Payroll	Cook, Erin Racheal	Rigby	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Cook, Hilary Joan	Rigby	ID	0	9/18/2026
Payroll	\$5,458.33	Gross Payroll	Cook, Sarah Ann	Rigby	ID	0	9/18/2026
Payroll	\$9,158.48	Gross Payroll	Cook, Stefani Sue	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,984.02	Gross Payroll	Cooley, Diana L	Rigby	ID	0	9/18/2026
Payroll	\$4,187.67	Gross Payroll	Cooley, Tamara Lyn	Rigby	ID	0	9/18/2026
Payroll	\$5,078.60	Gross Payroll	Cooper, Heather Marie	Lewisville	ID	0	9/18/2026
Payroll	\$1,887.32	Gross Payroll	Corbett, Melissa Nicole	Rigby	ID	0	9/18/2026
Payroll	\$6,297.92	Gross Payroll	Corbridge, Carla Dee	Rigby	ID	0	9/18/2026
Payroll	\$4,541.67	Gross Payroll	Corona, Pedro	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,839.34	Gross Payroll	Covington, Kylan Joe	Rigby	ID	0	9/18/2026
Payroll	\$8,786.85	Gross Payroll	Cowley, Kevin Donlyn	Rigby	ID	0	9/18/2026
Payroll	\$517.50	Gross Payroll	Cowley, Megan Denise	Rigby	ID	0	9/18/2026
Payroll	\$1,601.14	Gross Payroll	Cox, Danille E	Rigby	ID	0	9/18/2026
Payroll	\$2,346.23	Gross Payroll	Cox, Sheena Lynn	Rigby	ID	0	9/18/2026
Payroll	\$1,356.66	Gross Payroll	Crane, Jennifer	Rigby	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Crasper, David Allen	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,915.15	Gross Payroll	Criddle, Rochelle	Rigby	ID	0	9/18/2026
Payroll	\$3,060.00	Gross Payroll	Croft, Jenni Marie	Rigby	ID	0	9/18/2026
Payroll	\$5,509.91	Gross Payroll	Crook, Cameron Blane	Rexburg	ID	0	9/18/2026
Payroll	\$8,794.42	Gross Payroll	Crook, Chase Terry	Rigby	ID	0	9/18/2026
Payroll	\$1,889.97	Gross Payroll	Crowder, Amy Lynn	Roberts	ID	0	9/18/2026
Payroll	\$58.33	Gross Payroll	Curnutt, Pheobe Anne	Rigby	ID	0	9/18/2026
Payroll	\$5,691.67	Gross Payroll	Curnutt, Sherry Lynn	Rigby	ID	0	9/18/2026
Payroll	\$5,666.67	Gross Payroll	da Rosa, Shannon Marie	Rigby	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Dahl, Shannon Jean	Idaho Falls	ID	0	9/18/2026
Payroll	\$7.70	Gross Payroll	Dahlstrom, Amanda Kiersten	Rigby	ID	0	9/18/2026
Payroll	\$4,766.67	Gross Payroll	Dansie, Misty Dawn	Rigby	ID	0	9/18/2026
Payroll	\$4,937.50	Gross Payroll	Datwyler, Tannie Louise	Rigby	ID	0	9/18/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$6,528.33	Gross Payroll	Davie, Lisa C	Rigby	ID	0	9/18/2026
Payroll	\$5,958.33	Gross Payroll	Davis, April Nielsen	Rigby	ID	0	9/18/2026
Payroll	\$5,629.50	Gross Payroll	Davis, Austin Lenn	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,998.96	Gross Payroll	Davis, Chelsie Diane	Rigby	ID	0	9/18/2026
Payroll	\$1,210.36	Gross Payroll	Davis, Jacklyn Kalauni	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,800.00	Gross Payroll	Davis, Jacob Tyler	Rexburg	ID	0	9/18/2026
Payroll	\$5,058.33	Gross Payroll	Davis, Katie Allred	Rigby	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Dawson, Rebecca Ann	Ammon	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Day, Lisa Ann	Rigby	ID	0	9/18/2026
Payroll	\$2,281.43	Gross Payroll	Decoria, Galyn Dale	Idaho Falls	ID	0	9/18/2026
Payroll	\$670.65	Gross Payroll	Demitropoulos, Jessica Marie	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Dennett, Christopher Scott	Rigby	ID	0	9/18/2026
Payroll	\$3,390.78	Gross Payroll	Ditto, Addison Robert	Rexburg	ID	0	9/18/2026
Payroll	\$888.81	Gross Payroll	Dixon, Oliver Bradley	Rigby	ID	0	9/18/2026
Payroll	\$4,884.28	Gross Payroll	Doll, Krissyana Rae	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,268.78	Gross Payroll	Doll, Miles Austin	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Doten, Timothy Spencer	Idaho Falls	ID	0	9/18/2026
Payroll	\$7,156.67	Gross Payroll	Douglas, Nathan Jay	Rigby	ID	0	9/18/2026
Payroll	\$6,653.33	Gross Payroll	Drowns, Melinda Jo	Rigby	ID	0	9/18/2026
Payroll	\$4,741.83	Gross Payroll	Duerksen, Austin Wayne	Rigby	ID	0	9/18/2026
Payroll	\$500.00	Gross Payroll	Dummar, Elizabeth Marlow	Rexburg	ID	0	9/18/2026
Payroll	\$366.67	Gross Payroll	Dummar, Josephine Marlowe	Rexburg	ID	0	9/18/2026
Payroll	\$833.33	Gross Payroll	Dupree, John	Rigby	ID	0	9/18/2026
Payroll	\$1,384.17	Gross Payroll	Durller, Diane Marie	Idaho Falls	ID	0	9/18/2026
Payroll	\$123.00	Gross Payroll	Eames, Michelle R	Rigby	ID	0	9/18/2026
Payroll	\$4,583.33	Gross Payroll	Eberhard, Andrea Ray	Rexburg	ID	0	9/18/2026
Payroll	\$127.40	Gross Payroll	Eckersell, Joie Elise	Rigby	ID	0	9/18/2026
Payroll	\$3,158.06	Gross Payroll	Eddins, Trudie Ann	Rigby	ID	0	9/18/2026
Payroll	\$4,875.00	Gross Payroll	Edmonds, Michelle Renee	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Edwards, Hidee Hancock	Rigby	ID	0	9/18/2026
Payroll	\$617.67	Gross Payroll	Elder, Monica Selina	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Ellis, Roger LeGrand	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,799.16	Gross Payroll	Erhardt, Jessica Joy	Rigby	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Erickson, Tiffany Rose	Rigby	ID	0	9/18/2026
Payroll	\$9,288.67	Gross Payroll	Erikson, Ryan Joseph	Rexburg	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Espinal, Rena Makiura	Rexburg	ID	0	9/18/2026
Payroll	\$1,216.41	Gross Payroll	Espinosa, Camilla Lynn	Rigby	ID	0	9/18/2026
Payroll	\$2,052.57	Gross Payroll	Evans, Carl D	Rigby	ID	0	9/18/2026
Payroll	\$1,680.57	Gross Payroll	Ewing, Josie Lynn	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,187.67	Gross Payroll	Fackrell, Ashlie Claudine	Rigby	ID	0	9/18/2026
Payroll	\$4,833.33	Gross Payroll	Fackrell, Michelle	Rexburg	ID	0	9/18/2026
Payroll	\$3,097.91	Gross Payroll	Falevai, Jessica Rae	Idaho Falls	ID	0	9/18/2026
Payroll	\$651.30	Gross Payroll	Farnsworth, Tarryn Jessica	Rigby	ID	0	9/18/2026
Payroll	\$7,120.42	Gross Payroll	Feik, Michael Scott	Rigby	ID	0	9/18/2026
Payroll	\$199.25	Gross Payroll	Felix, Courtney Smith	Rigby	ID	0	9/18/2026
Payroll	\$4,826.35	Gross Payroll	Fenton, Tyrie LaDawn	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Fife, Deja Charese	Rigby	ID	0	9/18/2026
Payroll	\$3,796.15	Gross Payroll	Fillmore, Michelle Rae	Rigby	ID	0	9/18/2026
Payroll	\$714.77	Gross Payroll	Finn, Tammy Sue	Rigby	ID	0	9/18/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$1,431.48	Gross Payroll	Fisher, Jason Samuel	Rigby	ID	0	9/18/2026
Payroll	\$7,557.92	Gross Payroll	Flowers, Aaron John	Rigby	ID	0	9/18/2026
Payroll	\$1,351.06	Gross Payroll	Fonnesbeck, Shelly W	Rigby	ID	0	9/18/2026
Payroll	\$4,541.67	Gross Payroll	Fortune, Kelton John	Rexburg	ID	0	9/18/2026
Payroll	\$1,607.92	Gross Payroll	Foster, Debbie Larene	Roberts	ID	0	9/18/2026
Payroll	\$4,479.33	Gross Payroll	Foster, Spencer Verl	Rigby	ID	0	9/18/2026
Payroll	\$442.33	Gross Payroll	Fox, BreAnna Alyse	Rigby	ID	0	9/18/2026
Payroll	\$3,495.50	Gross Payroll	Fox, Darlyn Rose	Rigby	ID	0	9/18/2026
Payroll	\$6,538.75	Gross Payroll	Fox, Pamela Marie	Rigby	ID	0	9/18/2026
Payroll	\$2,685.39	Gross Payroll	Franck, Nickey J	Rigby	ID	0	9/18/2026
Payroll	\$1,120.18	Gross Payroll	Frank, Maria Elena	Rigby	ID	0	9/18/2026
Payroll	\$1,353.27	Gross Payroll	Freeman, Lori Anne	Idaho Falls	ID	0	9/18/2026
Payroll	\$500.00	Gross Payroll	Freeman, Michael Dean	Rigby	ID	0	9/18/2026
Payroll	\$1,647.72	Gross Payroll	Frei, Beth Love	Rigby	ID	0	9/18/2026
Payroll	\$187.28	Gross Payroll	French, Julie Patrice	Rigby	ID	0	9/18/2026
Payroll	\$589.59	Gross Payroll	Frickey, Amanda Desiree	Rigby	ID	0	9/18/2026
Payroll	\$2,124.17	Gross Payroll	Friend, Jeremy Jay	Rigby	ID	0	9/18/2026
Payroll	\$3,355.21	Gross Payroll	Friend, Jeremy Jay Jr	Rigby	ID	0	9/18/2026
Payroll	\$1,475.10	Gross Payroll	Friend, Jordan Mary-Rebecca	Rigby	ID	0	9/18/2026
Payroll	\$9,587.97	Gross Payroll	Fryberger, Don Lee	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Fuchs, Stefanie Ann	Rigby	ID	0	9/18/2026
Payroll	\$6,538.80	Gross Payroll	Fuell, Frank Jay Jr	Idaho Falls	ID	0	9/18/2026
Payroll	\$632.23	Gross Payroll	Fuell, Grayce Beleza	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,695.66	Gross Payroll	Fuell, Shalin Drew	Idaho Falls	ID	0	9/18/2026
Payroll	\$5,625.00	Gross Payroll	Fulcher, Sonya Irene	Rexburg	ID	0	9/18/2026
Payroll	\$2,874.68	Gross Payroll	Fuller, Kira Rochelle	Menan	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Fullmer, Krystal Kelly	Rigby	ID	0	9/18/2026
Payroll	\$5,458.33	Gross Payroll	Fullmer, Nancy Woolstenhulme	Iona	ID	0	9/18/2026
Payroll	\$1,269.82	Gross Payroll	Fullmer, Stesha Kae	Rigby	ID	0	9/18/2026
Payroll	\$644.22	Gross Payroll	Galbraith, Boyd J	Rigby	ID	0	9/18/2026
Payroll	\$383.77	Gross Payroll	Galbraith, Jason Doc	Rigby	ID	0	9/18/2026
Payroll	\$505.47	Gross Payroll	Galbraith, Rachel Ann	Rigby	ID	0	9/18/2026
Payroll	\$722.79	Gross Payroll	Galbraith, Sandy Lynn	Rigby	ID	0	9/18/2026
Payroll	\$360.88	Gross Payroll	Garcia Oliva, Marlon	Rigby	ID	0	9/18/2026
Payroll	\$5,122.76	Gross Payroll	Garcia, Julia Lynn	Rigby	ID	0	9/18/2026
Payroll	\$4,248.38	Gross Payroll	Gasser, Nichole Monique	Rigby	ID	0	9/18/2026
Payroll	\$2,019.44	Gross Payroll	Gasser, Sheree Kay	Roberts	ID	0	9/18/2026
Payroll	\$5,999.54	Gross Payroll	Geary, Ashley Maree	Idaho Falls	ID	0	9/18/2026
Payroll	\$3,320.18	Gross Payroll	Gerard, Heather Anne	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,457.92	Gross Payroll	Germer, Nicholas Derek	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,479.33	Gross Payroll	Giles, Emily Alison	Rexburg	ID	0	9/18/2026
Payroll	\$4,187.67	Gross Payroll	Glenn, Christen Delynn	Rigby	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Gneiting, Julie Lyn	Rigby	ID	0	9/18/2026
Payroll	\$5,833.33	Gross Payroll	Gneiting, Krista Lee	Rigby	ID	0	9/18/2026
Payroll	\$8,482.91	Gross Payroll	Godfrey, Lex Charles	Rigby	ID	0	9/18/2026
Payroll	\$5,208.33	Gross Payroll	Goff-Burch, Justin H	Rigby	ID	0	9/18/2026
Payroll	\$4,316.67	Gross Payroll	Gogl, Aaron Michael Patrick	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,533.29	Gross Payroll	Golder, Barbara Boyd	Menan	ID	0	9/18/2026
Payroll	\$8,474.59	Gross Payroll	Gonzalez, Armando Gregory	Rigby	ID	0	9/18/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$2,655.21	Gross Payroll	Gonzalez, Erika Cecilia	Rigby	ID	0	9/18/2026
Payroll	\$1,785.80	Gross Payroll	Gonzalez, Laura Lynn	Lewisville	ID	0	9/18/2026
Payroll	\$5,458.33	Gross Payroll	Gonzalez, Renee Teresa	Rigby	ID	0	9/18/2026
Payroll	\$4,020.62	Gross Payroll	Good, Donya Ann	Rigby	ID	0	9/18/2026
Payroll	\$563.60	Gross Payroll	Goodrich, Hailey	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,755.88	Gross Payroll	Goodson, Dusty Glenn	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,424.74	Gross Payroll	Goodwin, Connie Lee	Rigby	ID	0	9/18/2026
Payroll	\$1,134.37	Gross Payroll	Goodwin, LaNelle	Rigby	ID	0	9/18/2026
Payroll	\$969.96	Gross Payroll	Goody-Orgill, Sheila Dawn	Rigby	ID	0	9/18/2026
Payroll	\$4,954.16	Gross Payroll	Graf, Emily Melissa	Rigby	ID	0	9/18/2026
Payroll	\$2,685.07	Gross Payroll	Green, Dawn Marie	Rigby	ID	0	9/18/2026
Payroll	\$8,070.83	Gross Payroll	Green, Jeremy B	Rigby	ID	0	9/18/2026
Payroll	\$2,332.28	Gross Payroll	Green, Tiffany Lorraine	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Greenfield, Alexander R II	Rexburg	ID	0	9/18/2026
Payroll	\$4,766.67	Gross Payroll	Greer, Michael Bernard	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Greno Perez, Olga	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,342.50	Gross Payroll	Gropp, Michelle Josephine	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,487.82	Gross Payroll	Grubbs, Lizbeth Anne	Iona	ID	0	9/18/2026
Payroll	\$1,076.83	Gross Payroll	Gunderson, Jaleen Elizabeth	Menan	ID	0	9/18/2026
Payroll	\$3,624.27	Gross Payroll	Gunderson, Lauren	Menan	ID	0	9/18/2026
Payroll	\$234.13	Gross Payroll	Haderlie, Paula Mey	Rigby	ID	0	9/18/2026
Payroll	\$1,866.35	Gross Payroll	Hagman, Amy Marie	Idaho Falls	ID	0	9/18/2026
Payroll	\$8,645.33	Gross Payroll	Hale, Robert Allen	Rigby	ID	0	9/18/2026
Payroll	\$2,279.77	Gross Payroll	Hale, Roxana	Rigby	ID	0	9/18/2026
Payroll	\$1,392.79	Gross Payroll	Hall, Sarah Kristine	Rigby	ID	0	9/18/2026
Payroll	\$6,893.33	Gross Payroll	Hall, Shawn Rick	Rigby	ID	0	9/18/2026
Payroll	\$543.38	Gross Payroll	Hamilton, Sharline Mabel	Rigby	ID	0	9/18/2026
Payroll	\$5,660.58	Gross Payroll	Hammer, Jalayna Marie	Rigby	ID	0	9/18/2026
Payroll	\$4,572.53	Gross Payroll	Hammon, Keith Edwin	Rigby	ID	0	9/18/2026
Payroll	\$633.06	Gross Payroll	Hampton, Jennifer Diane	Rigby	ID	0	9/18/2026
Payroll	\$8,328.67	Gross Payroll	Hancock, Dallin Dean	Rigby	ID	0	9/18/2026
Payroll	\$1,401.29	Gross Payroll	Hancock, Lori Ann	Rexburg	ID	0	9/18/2026
Payroll	\$9,333.25	Gross Payroll	Hancock, Matthew I	Menan	ID	0	9/18/2026
Payroll	\$5,791.67	Gross Payroll	Hancock, Ryan James	Idaho Falls	ID	0	9/18/2026
Payroll	\$229.46	Gross Payroll	Hansen, Janette	Rigby	ID	0	9/18/2026
Payroll	\$598.50	Gross Payroll	Hansen, Shelby Lynne	Rigby	ID	0	9/18/2026
Payroll	\$1,643.99	Gross Payroll	Hansen, Stacey Diane	Rigby	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Hanson, Sarah Ann	Rigby	ID	0	9/18/2026
Payroll	\$5,458.33	Gross Payroll	Hardman, Michael Kay	Menan	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Harmon, Kathy A	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,421.79	Gross Payroll	Harper, Sydney Alexandra	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,418.05	Gross Payroll	Harris, Amber Rose	Rigby	ID	0	9/18/2026
Payroll	\$91.88	Gross Payroll	Harrison, Amanda Lynne	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Harrop, Shelly Ann	Rigby	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Hatch, Ambrey Denise	Rexburg	ID	0	9/18/2026
Payroll	\$4,316.67	Gross Payroll	Hatch, Madilyn Marie	Rexburg	ID	0	9/18/2026
Payroll	\$619.24	Gross Payroll	Hawkins, Ellora Katherine	Firth	ID	0	9/18/2026
Payroll	\$470.21	Gross Payroll	Hawkins, Kaleb Blain	Idaho Falls	ID	0	9/18/2026
Payroll	\$3,202.70	Gross Payroll	Hayes, Danyel	Lewisville	ID	0	9/18/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$4,650.17	Gross Payroll	Hayes, Hanna Lee	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,027.26	Gross Payroll	Hayes, Kirt Rhett	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,781.79	Gross Payroll	Hayes, Kristine M	Rigby	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Hegstrom, John Carl	Ririe	ID	0	9/18/2026
Payroll	\$4,813.63	Gross Payroll	Hendricks, Sara Mae	RIGBY	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Hennefer, Elizabeth Anne	Lewisville	ID	0	9/18/2026
Payroll	\$4,541.67	Gross Payroll	Henry, Daniel Benjamin	Ammon	ID	0	9/18/2026
Payroll	\$6,417.92	Gross Payroll	Henry, Lauri	Ammon	ID	0	9/18/2026
Payroll	\$2,454.08	Gross Payroll	Heppler, Marie Jensine	Rigby	ID	0	9/18/2026
Payroll	\$257.73	Gross Payroll	Higginbotham, David N	Rexburg	ID	0	9/18/2026
Payroll	\$1,979.91	Gross Payroll	Hill, Alisha Marie	Rigby	ID	0	9/18/2026
Payroll	\$1,835.75	Gross Payroll	Hill, Elisha	Rigby	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Hill, Jessica Lila	Rigby	ID	0	9/18/2026
Payroll	\$5,625.00	Gross Payroll	Hill, Kristy Linn	Rigby	ID	0	9/18/2026
Payroll	\$2,406.27	Gross Payroll	Hinckley, Michelle Lyn	Rigby	ID	0	9/18/2026
Payroll	\$500.00	Gross Payroll	Hipps, Alyssa Marie	Rigby	ID	0	9/18/2026
Payroll	\$500.00	Gross Payroll	Hipps, Jacob Thomas	Rigby	ID	0	9/18/2026
Payroll	\$4,701.21	Gross Payroll	Hirales, Michele Nichole	Rigby	ID	0	9/18/2026
Payroll	\$60.23	Gross Payroll	Hodges, Catelynn Marie	Rigby	ID	0	9/18/2026
Payroll	\$1,419.08	Gross Payroll	Hodges, Kelly J	Rigby	ID	0	9/18/2026
Payroll	\$5,708.33	Gross Payroll	Hodges, Michael James	Rigby	ID	0	9/18/2026
Payroll	\$3,179.68	Gross Payroll	Hogan, Amy Kathleen	Rigby	ID	0	9/18/2026
Payroll	\$160.64	Gross Payroll	Hokanson, Teyah Jo	Rigby	ID	0	9/18/2026
Payroll	\$4,450.17	Gross Payroll	Holbert, Enoch Michael	Rexburg	ID	0	9/18/2026
Payroll	\$1,363.15	Gross Payroll	Hollingsworth, Sandra A	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Holt, Karly Jane	Rigby	ID	0	9/18/2026
Payroll	\$1,415.10	Gross Payroll	Holtman, Shirlaine Zeyer	Rigby	ID	0	9/18/2026
Payroll	\$726.15	Gross Payroll	Hook, Diane Jean	Rigby	ID	0	9/18/2026
Payroll	\$1,886.10	Gross Payroll	Hook, Heidi	Rigby	ID	0	9/18/2026
Payroll	\$1,767.59	Gross Payroll	Horman, Taylor Ashlyn	Iona	ID	0	9/18/2026
Payroll	\$431.87	Gross Payroll	Horne, Sarah Lynn	Rigby	ID	0	9/18/2026
Payroll	\$7,125.00	Gross Payroll	Horrocks, Logan Mark	Rigby	ID	0	9/18/2026
Payroll	\$79.20	Gross Payroll	Horrocks, Mary Ellen Smith	Rigby	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Hovis, Janessa Lynn	Rigby	ID	0	9/18/2026
Payroll	\$833.33	Gross Payroll	Howard, Richard Carlloss	Rigby	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Hsu, Erh-Fang	Rexburg	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Hubler, Casey Douglas	Ammon	ID	0	9/18/2026
Payroll	\$4,626.05	Gross Payroll	Huckabay, Cristina Marie	Saint Anthony	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Huckaby, Neichelle Susan	Rigby	ID	0	9/18/2026
Payroll	\$603.88	Gross Payroll	Huffaker, Jodie Ann	Rigby	ID	0	9/18/2026
Payroll	\$362.21	Gross Payroll	Hughes, Branson Jerome	Rigby	ID	0	9/18/2026
Payroll	\$416.47	Gross Payroll	Hughes, Julie Ann	Rigby	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Hughes, Natalie Danielle	Rexburg	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Hull, Mitzi Bingham	Rigby	ID	0	9/18/2026
Payroll	\$961.70	Gross Payroll	Hulse, Christine L	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,491.01	Gross Payroll	Hulse, Jill Cannon	Rigby	ID	0	9/18/2026
Payroll	\$5,999.54	Gross Payroll	Hurley, Megan	Rigby	ID	0	9/18/2026
Payroll	\$2,234.88	Gross Payroll	Hurley, Morgan Kaye	Rigby	ID	0	9/18/2026
Payroll	\$5,403.69	Gross Payroll	Hurley, Stephen Miles	Rigby	ID	0	9/18/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$2,758.33	Gross Payroll	Hurst, McKena Lyn	Lewisville	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Hutchins, Stacey	Rexburg	ID	0	9/18/2026
Payroll	\$987.58	Gross Payroll	Hutchison, Joleen	Rigby	ID	0	9/18/2026
Payroll	\$554.64	Gross Payroll	Hyde, McKenzie Loren	Rigby	ID	0	9/18/2026
Payroll	\$122.43	Gross Payroll	Ikeda, Maija Rene	Rigby	ID	0	9/18/2026
Payroll	\$2,290.90	Gross Payroll	Jacobson, Diane H	Rigby	ID	0	9/18/2026
Payroll	\$4,583.33	Gross Payroll	Jacobson, Meranda	Rigby	ID	0	9/18/2026
Payroll	\$3,544.21	Gross Payroll	Jacobson, Michael Reid	Idaho Falls	ID	0	9/18/2026
Payroll	\$5,470.11	Gross Payroll	Jacobson, Randall T	Rigby	ID	0	9/18/2026
Payroll	\$4,958.70	Gross Payroll	Jagielski, David Brian	Rigby	ID	0	9/18/2026
Payroll	\$1,167.93	Gross Payroll	James, Judy	Rigby	ID	0	9/18/2026
Payroll	\$9,332.17	Gross Payroll	Jaynes, Levi Warren	Rigby	ID	0	9/18/2026
Payroll	\$4,541.67	Gross Payroll	Jeffries, Evynn Lanae	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,324.95	Gross Payroll	Jenkins, Donna Lee	Rigby	ID	0	9/18/2026
Payroll	\$3,055.64	Gross Payroll	Jenkins, Paul J	Rigby	ID	0	9/18/2026
Payroll	\$4,187.67	Gross Payroll	Jenks, Briar Page	Rigby	ID	0	9/18/2026
Payroll	\$9,184.67	Gross Payroll	Jensen, Eric Allen	Lewisville	ID	0	9/18/2026
Payroll	\$1,266.04	Gross Payroll	Jensen, Jacque Lee	Rigby	ID	0	9/18/2026
Payroll	\$1,463.32	Gross Payroll	Jensen, John Calvin	Rexburg	ID	0	9/18/2026
Payroll	\$792.57	Gross Payroll	Jensen, Julie Diane	Rigby	ID	0	9/18/2026
Payroll	\$416.67	Gross Payroll	Jensen, Katherine Joyann	Rexburg	ID	0	9/18/2026
Payroll	\$5,256.67	Gross Payroll	Jeppesen, Amy Angeline Sessions	Sugar City	ID	0	9/18/2026
Payroll	\$1,918.94	Gross Payroll	Jeppesen, Sheena Dianne	Lewisville	ID	0	9/18/2026
Payroll	\$1,959.45	Gross Payroll	Johnson, Cassidy Richelle	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Johnson, Cathy Irene	Rigby	ID	0	9/18/2026
Payroll	\$1,909.57	Gross Payroll	Johnson, Darcy Kay	Rexburg	ID	0	9/18/2026
Payroll	\$2,745.29	Gross Payroll	Johnson, Katie Lyn	Rigby	ID	0	9/18/2026
Payroll	\$6,653.33	Gross Payroll	Johnson, Laron Royce	Rigby	ID	0	9/18/2026
Payroll	\$816.97	Gross Payroll	Johnson, Livina Ann	Rigby	ID	0	9/18/2026
Payroll	\$5,368.92	Gross Payroll	Johnson, Monica Lynn	Rigby	ID	0	9/18/2026
Payroll	\$1,006.53	Gross Payroll	Johnson, Nichole Kimberly	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,184.64	Gross Payroll	Johnson, Susan Kay	Rigby	ID	0	9/18/2026
Payroll	\$2,006.49	Gross Payroll	Johnson, Willard Craig	Rigby	ID	0	9/18/2026
Payroll	\$1,014.94	Gross Payroll	Jones, Christina Maria	Rigby	ID	0	9/18/2026
Payroll	\$1,066.77	Gross Payroll	Jones, Erica Lynn	Rigby	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Jones, Jayme L	Rigby	ID	0	9/18/2026
Payroll	\$1,725.98	Gross Payroll	Jones, Laurie Ann	Rigby	ID	0	9/18/2026
Payroll	\$547.24	Gross Payroll	Jones, Madelyn Katherine	Rexburg	ID	0	9/18/2026
Payroll	\$2,159.88	Gross Payroll	Jones, Melanie	Rigby	ID	0	9/18/2026
Payroll	\$5,025.00	Gross Payroll	Jones, Natasha Jelena	Rigby	ID	0	9/18/2026
Payroll	\$8,228.33	Gross Payroll	Jones, Terrell Justin	Rigby	ID	0	9/18/2026
Payroll	\$639.92	Gross Payroll	Jorgensen, Erin Marie	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,914.93	Gross Payroll	Judy, ShaNiel Marie	Rigby	ID	0	9/18/2026
Payroll	\$930.41	Gross Payroll	Judy, Teagan Paul	Rigby	ID	0	9/18/2026
Payroll	\$1,649.67	Gross Payroll	Juenke, Anna Marie	Rigby	ID	0	9/18/2026
Payroll	\$2,947.62	Gross Payroll	Juenke, MartyAnn	Rigby	ID	0	9/18/2026
Payroll	\$1,475.71	Gross Payroll	Karlinsey, Rapunzel Joanne M	Roberts	ID	0	9/18/2026
Payroll	\$4,541.67	Gross Payroll	Kelland, James Thomas Gregory	Rexburg	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Kelland, Sydni Marie	Rexburg	ID	0	9/18/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$1,365.59	Gross Payroll	Keller, Andrea Raymond	Rigby	ID	0	9/18/2026
Payroll	\$5,750.00	Gross Payroll	Keller, Jeffrey	Idaho Falls	ID	0	9/18/2026
Payroll	\$3,174.61	Gross Payroll	Keller, Kimberly T	Rigby	ID	0	9/18/2026
Payroll	\$166.67	Gross Payroll	Keller, Macy	Rexburg	ID	0	9/18/2026
Payroll	\$5,368.92	Gross Payroll	Kelley, Casey John	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Kelley, Sarah Kathleen	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,393.10	Gross Payroll	Kemp, Melissa Kay	Rigby	ID	0	9/18/2026
Payroll	\$4,733.33	Gross Payroll	Kershaw, Mikalei Mayann	Rigby	ID	0	9/18/2026
Payroll	\$8,069.48	Gross Payroll	Killian, McKell Mylie	Rigby	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Killpack, Jill	Rigby	ID	0	9/18/2026
Payroll	\$4,833.33	Gross Payroll	Kindmark, Jonathan Robert George	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Kinghorn, Lannon Jo	Rigby	ID	0	9/18/2026
Payroll	\$7,952.17	Gross Payroll	Kite, Ashlee B	Rigby	ID	0	9/18/2026
Payroll	\$4,645.53	Gross Payroll	Kite, Tyler Robert	Rigby	ID	0	9/18/2026
Payroll	\$3,203.60	Gross Payroll	Klassen, Alisa K	Idaho Falls	ID	0	9/18/2026
Payroll	\$166.67	Gross Payroll	Klein, Sierrra Ann	Rigby	ID	0	9/18/2026
Payroll	\$533.80	Gross Payroll	Klingler, Jenny Lyn	Rigby	ID	0	9/18/2026
Payroll	\$4,541.67	Gross Payroll	Kotter, Leanna Gina	Idaho Falls	ID	0	9/18/2026
Payroll	\$52.50	Gross Payroll	Lamb, Billieann	Roberts	ID	0	9/18/2026
Payroll	\$410.88	Gross Payroll	Lambert, Christopher Allen	Rigby	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Lancaster, Kendell Bud	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,721.43	Gross Payroll	Landon, Mckenzie Jo	Rigby	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Laulusa, Jenifer Lynn	Rexburg	ID	0	9/18/2026
Payroll	\$249.09	Gross Payroll	Laux, Kristin J	Rigby	ID	0	9/18/2026
Payroll	\$2,689.69	Gross Payroll	Layton, Brent James	Rigby	ID	0	9/18/2026
Payroll	\$5,102.50	Gross Payroll	Lazalde, Monica	Idaho Falls	ID	0	9/18/2026
Payroll	\$897.94	Gross Payroll	Lee, Nicholas Steven	Menan	ID	0	9/18/2026
Payroll	\$4,791.67	Gross Payroll	Lemire, Katie Marie	Rigby	ID	0	9/18/2026
Payroll	\$3,479.52	Gross Payroll	Lengle, Ernest Stuart	Menan	ID	0	9/18/2026
Payroll	\$1,164.61	Gross Payroll	Leon Blanco, Fernanda Ameyalli	Roberts	ID	0	9/18/2026
Payroll	\$5,422.00	Gross Payroll	Lewis, Branden Rees	Monteview	ID	0	9/18/2026
Payroll	\$4,629.33	Gross Payroll	Lewis, Sierra Murillo Crystal	Rigby	ID	0	9/18/2026
Payroll	\$283.81	Gross Payroll	Liddle, Joshua Aaron	Rexburg	ID	0	9/18/2026
Payroll	\$6,773.96	Gross Payroll	Liggett, Kendra Rilene	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Lilly, Ryan Dean	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,450.17	Gross Payroll	Lilly, Xiomara Gabriela	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Lindsey, Susan Rose	Rigby	ID	0	9/18/2026
Payroll	\$5,958.33	Gross Payroll	Lindstrom, Anita Ware	Rigby	ID	0	9/18/2026
Payroll	\$6,090.00	Gross Payroll	Lineberry, Justin Charles	Rigby	ID	0	9/18/2026
Payroll	\$1,561.13	Gross Payroll	Lines, Andra Jayleen	Rexburg	ID	0	9/18/2026
Payroll	\$4,805.21	Gross Payroll	Lish, Emily Deann	Rigby	ID	0	9/18/2026
Payroll	\$1,822.16	Gross Payroll	Lloyd, Kera Shelly	Rigby	ID	0	9/18/2026
Payroll	\$9,523.49	Gross Payroll	Lords, Amber Candice	Rigby	ID	0	9/18/2026
Payroll	\$733.33	Gross Payroll	Lords, Ayden B	Rigby	ID	0	9/18/2026
Payroll	\$5,833.33	Gross Payroll	Lords, Barbara D	Idaho Falls	ID	0	9/18/2026
Payroll	\$10,750.92	Gross Payroll	Lords, Bryan Douglas	Rigby	ID	0	9/18/2026
Payroll	\$500.00	Gross Payroll	Lords, Coleman Bryan	Rexburg	ID	0	9/18/2026
Payroll	\$4,541.67	Gross Payroll	Lounsbury, Erin Rebecca	Rigby	ID	0	9/18/2026
Payroll	\$521.19	Gross Payroll	Lounsbury, Jaycee Marie	Roberts	ID	0	9/18/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$1,207.23	Gross Payroll	Lounsbury, Shauna Marie	Roberts	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Lovejoy, Alandria	Rexburg	ID	0	9/18/2026
Payroll	\$2,979.22	Gross Payroll	Lowe, Audra Ann	Rigby	ID	0	9/18/2026
Payroll	\$7,607.29	Gross Payroll	Lund, Kelsi Joy	Ammon	ID	0	9/18/2026
Payroll	\$4,766.67	Gross Payroll	Lund, Krystal	Ammon	ID	0	9/18/2026
Payroll	\$500.00	Gross Payroll	Lunt, Mikayla Delobel	Rigby	ID	0	9/18/2026
Payroll	\$1,680.41	Gross Payroll	Lusk, Heidi Marie	Rigby	ID	0	9/18/2026
Payroll	\$851.72	Gross Payroll	Mabey, Jordan Alta	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,766.67	Gross Payroll	MacPherson, Amber Louise	Rexburg	ID	0	9/18/2026
Payroll	\$333.33	Gross Payroll	Madsen, Boyd J	Rigby	ID	0	9/18/2026
Payroll	\$4,352.67	Gross Payroll	Madson, Chelsea Ann	Rigby	ID	0	9/18/2026
Payroll	\$2,466.19	Gross Payroll	Mager, Sydney	Rigby	ID	0	9/18/2026
Payroll	\$1,502.95	Gross Payroll	Mahler, Susan Ann	Rigby	ID	0	9/18/2026
Payroll	\$973.59	Gross Payroll	Maiers, Audrey Ann	Rigby	ID	0	9/18/2026
Payroll	\$132.53	Gross Payroll	Maples, Kalem S	Rexburg	ID	0	9/18/2026
Payroll	\$2,675.03	Gross Payroll	Marr, Sovanah Kay	Rigby	ID	0	9/18/2026
Payroll	\$4,663.54	Gross Payroll	Marsh, Karl Friedrich	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,599.58	Gross Payroll	Marshall, Aaron Edward	Rigby	ID	0	9/18/2026
Payroll	\$4,097.38	Gross Payroll	Marshall, Lisa Jean	Rigby	ID	0	9/18/2026
Payroll	\$17,131.20	Gross Payroll	Martin, Chad Stuart	Rigby	ID	0	9/18/2026
Payroll	\$3,802.13	Gross Payroll	Martin, Kathryn Lavina	Rigby	ID	0	9/18/2026
Payroll	\$743.26	Gross Payroll	Martin, Lori M	Rigby	ID	0	9/18/2026
Payroll	\$3,274.01	Gross Payroll	Martinez, Beatriz Adriana	Rigby	ID	0	9/18/2026
Payroll	\$166.67	Gross Payroll	Martinez, Jazzmyn Louise	Rigby	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Matelau, Hannah Noelle	Rexburg	ID	0	9/18/2026
Payroll	\$1,833.34	Gross Payroll	Maupin, Janell J	Rigby	ID	0	9/18/2026
Payroll	\$2,944.82	Gross Payroll	McCoppin, Zachriel Matthias	Rigby	ID	0	9/18/2026
Payroll	\$1,853.07	Gross Payroll	McDermott, Casey L	Rigby	ID	0	9/18/2026
Payroll	\$3,340.36	Gross Payroll	McElprang, Jason William	Rigby	ID	0	9/18/2026
Payroll	\$632.80	Gross Payroll	McElprang, Merideth Dawn	Rigby	ID	0	9/18/2026
Payroll	\$2,437.78	Gross Payroll	McKenna, Blake Alan	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	McLain, Kathryn F	Rigby	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	McLinn, Jaren Sean	Rexburg	ID	0	9/18/2026
Payroll	\$4,437.50	Gross Payroll	McLinn, Kelsie Ruth	Rexburg	ID	0	9/18/2026
Payroll	\$7,607.29	Gross Payroll	McMinn, Alissa Ann	Rigby	ID	0	9/18/2026
Payroll	\$1,437.67	Gross Payroll	McNamara, Lindsey	Rigby	ID	0	9/18/2026
Payroll	\$1,829.84	Gross Payroll	Meadows, Claudia Follett	Rigby	ID	0	9/18/2026
Payroll	\$6,482.90	Gross Payroll	Mecham, Lori Ann	Rigby	ID	0	9/18/2026
Payroll	\$5,660.58	Gross Payroll	Medrano, Amanda	Shelley	ID	0	9/18/2026
Payroll	\$2,871.65	Gross Payroll	Merriman, Alisha Ann	Rigby	ID	0	9/18/2026
Payroll	\$4,187.67	Gross Payroll	Meshke, Kaylee Nicole	Rexburg	ID	0	9/18/2026
Payroll	\$2,745.49	Gross Payroll	Messick, Sheena Lynn	Idaho Falls	ID	0	9/18/2026
Payroll	\$843.70	Gross Payroll	Metzger, Benjamin Alan	Rigby	ID	0	9/18/2026
Payroll	\$209.55	Gross Payroll	Metzger, Sharon Forsberg	Rigby	ID	0	9/18/2026
Payroll	\$11,542.92	Gross Payroll	Meyer, David Daniel	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Mickelsen, Holly Autumn	Rigby	ID	0	9/18/2026
Payroll	\$1,384.53	Gross Payroll	Mikkola, Pamela Ann	Rigby	ID	0	9/18/2026
Payroll	\$506.37	Gross Payroll	Miller, Kelsey Ann	Rigby	ID	0	9/18/2026
Payroll	\$544.59	Gross Payroll	Mitchell, Sally Ann	Rigby	ID	0	9/18/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$1,100.00	Gross Payroll	Molina, L''Rainne Rose	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,984.08	Gross Payroll	Moncayo, Denisse Alexandra	Rexburg	ID	0	9/18/2026
Payroll	\$2,075.31	Gross Payroll	Monk, Angela Diane	Rigby	ID	0	9/18/2026
Payroll	\$4,187.67	Gross Payroll	Monson, Magei Farley	Rexburg	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Montague, Kristen Lee	Rigby	ID	0	9/18/2026
Payroll	\$558.48	Gross Payroll	Moon, Alisa Marie	Rigby	ID	0	9/18/2026
Payroll	\$1,087.35	Gross Payroll	Moore, Latresha Nikole	Rigby	ID	0	9/18/2026
Payroll	\$307.84	Gross Payroll	Moore, Ryder Chap	Rigby	ID	0	9/18/2026
Payroll	\$1,420.79	Gross Payroll	Moore, Sunny Lin	Rigby	ID	0	9/18/2026
Payroll	\$5,458.33	Gross Payroll	Moreno, Laura Carmina	Rexburg	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Morris, Clarissa	Lewisville	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Morris, Mary Melinda	Menan	ID	0	9/18/2026
Payroll	\$2,247.82	Gross Payroll	Morris, Tayli Jae	Rexburg	ID	0	9/18/2026
Payroll	\$4,020.62	Gross Payroll	Mortimer, Jessica	Menan	ID	0	9/18/2026
Payroll	\$1,425.06	Gross Payroll	Mott, Christy Celess	Rigby	ID	0	9/18/2026
Payroll	\$6,937.50	Gross Payroll	Mouser, Burke Lacey	Rigby	ID	0	9/18/2026
Payroll	\$333.33	Gross Payroll	Mower, Bart J	Rigby	ID	0	9/18/2026
Payroll	\$5,650.00	Gross Payroll	Mugleston, Martha Jill	Rigby	ID	0	9/18/2026
Payroll	\$60.00	Gross Payroll	Muir, Cindy Lee	Idaho Falls	ID	0	9/18/2026
Payroll	\$5,458.33	Gross Payroll	Munoz, Teya Marie	Rigby	ID	0	9/18/2026
Payroll	\$166.67	Gross Payroll	Murdock, Cassi Deann	Rigby	ID	0	9/18/2026
Payroll	\$861.38	Gross Payroll	Murdock, Paige Renee	Rigby	ID	0	9/18/2026
Payroll	\$936.33	Gross Payroll	Murillo Arreola, Noemi	Rigby	ID	0	9/18/2026
Payroll	\$5,368.92	Gross Payroll	Navarro, Jennifer Maria	Roberts	ID	0	9/18/2026
Payroll	\$333.33	Gross Payroll	Neibaur, Joseph Alexander	Rigby	ID	0	9/18/2026
Payroll	\$5,535.58	Gross Payroll	Neitzel, Alicia	Rigby	ID	0	9/18/2026
Payroll	\$321.64	Gross Payroll	Nelson, Jacquelyn Elise	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Nelson, Tina Michele	Menan	ID	0	9/18/2026
Payroll	\$4,450.17	Gross Payroll	NewMyer, Kimberly Dawn	Rigby	ID	0	9/18/2026
Payroll	\$2,414.90	Gross Payroll	Nield, Kacey Adair	Lewisville	ID	0	9/18/2026
Payroll	\$2,649.12	Gross Payroll	Nielsen, Jodie Ann	Rigby	ID	0	9/18/2026
Payroll	\$200.00	Gross Payroll	Nielson, Nicole Taylor	Rigby	ID	0	9/18/2026
Payroll	\$1,644.75	Gross Payroll	Noel, Alisa A	Rigby	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Noel, Danielle Marie	Rigby	ID	0	9/18/2026
Payroll	\$5,125.89	Gross Payroll	Nordstrom, Nichole Lee	Rigby	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Norman, Wendy Ann	Rigby	ID	0	9/18/2026
Payroll	\$759.77	Gross Payroll	Norton, Troy Thomas	Rigby	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Nukaya, Jessica Dawn	Iona	ID	0	9/18/2026
Payroll	\$997.25	Gross Payroll	Nuttall, Keith Jesse	Rigby	ID	0	9/18/2026
Payroll	\$1,699.66	Gross Payroll	Oberhansley, Jason W	Rexburg	ID	0	9/18/2026
Payroll	\$5,458.33	Gross Payroll	Oberhansley, Susanna Grace	Rexburg	ID	0	9/18/2026
Payroll	\$3,505.33	Gross Payroll	Ocampo De Juarez, Maria Anabel	Rigby	ID	0	9/18/2026
Payroll	\$5,361.22	Gross Payroll	Ohman, Brittany Michelle	Idaho Falls	ID	0	9/18/2026
Payroll	\$274.76	Gross Payroll	Olaveson, Jenna Marie	Rigby	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Olenslager, Sydnie Karrin	Rexburg	ID	0	9/18/2026
Payroll	\$4,406.48	Gross Payroll	Oler, Nicole Merideth	Menan	ID	0	9/18/2026
Payroll	\$3,192.51	Gross Payroll	Oliverson, Spencer Davis	Saint Anthony	ID	0	9/18/2026
Payroll	\$532.77	Gross Payroll	Olsen, Nicholas Chase	Rigby	ID	0	9/18/2026
Payroll	\$1,543.90	Gross Payroll	Olson, Jodi Lynn	Rigby	ID	0	9/18/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$5,204.18	Gross Payroll	Oram, Steven C	Rigby	ID	0	9/18/2026
Payroll	\$2,368.47	Gross Payroll	Orme, Lori Anne	Idaho Falls	ID	0	9/18/2026
Payroll	\$8,455.17	Gross Payroll	Ostermiller, Tamera Jean	Rexburg	ID	0	9/18/2026
Payroll	\$2,217.19	Gross Payroll	Oswald, Elise Urutahi	Rigby	ID	0	9/18/2026
Payroll	\$1,114.03	Gross Payroll	Oswald, Melissa Dawn	Rigby	ID	0	9/18/2026
Payroll	\$5,750.00	Gross Payroll	Ottley, Colby Dean	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,211.09	Gross Payroll	Pace, Kami May	Rigby	ID	0	9/18/2026
Payroll	\$5,058.33	Gross Payroll	Pack, Jennifer	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,472.32	Gross Payroll	Page, Whitney	Rigby	ID	0	9/18/2026
Payroll	\$1,831.31	Gross Payroll	Palmer, Agnes E	Rigby	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Palmer, Linda Lee	Rexburg	ID	0	9/18/2026
Payroll	\$4,492.77	Gross Payroll	Park, Katryna Lynn	Rexburg	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Parker, Diane	St. Anthony	ID	0	9/18/2026
Payroll	\$10,743.08	Gross Payroll	Parkes, Barry Grant	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Parkes, Shauna Sue	Idaho Falls	ID	0	9/18/2026
Payroll	\$3,254.80	Gross Payroll	Parra Garcia, Jeffsenny A	Rigby	ID	0	9/18/2026
Payroll	\$647.68	Gross Payroll	Patch, Keira Leigh	Rigby	ID	0	9/18/2026
Payroll	\$617.16	Gross Payroll	Paterson, Stephanie Joanne	Rigby	ID	0	9/18/2026
Payroll	\$594.80	Gross Payroll	Paulos, Ashley Dawn	Rigby	ID	0	9/18/2026
Payroll	\$1,887.16	Gross Payroll	Peck, Angilee	Rigby	ID	0	9/18/2026
Payroll	\$218.40	Gross Payroll	Peck, Halle R	American Fork	UT	0	9/18/2026
Payroll	\$864.47	Gross Payroll	Pehrson, Bethany Joi	Rexburg	ID	0	9/18/2026
Payroll	\$216.67	Gross Payroll	Perdue, Ashlyn Olivia	Rexburg	ID	0	9/18/2026
Payroll	\$5,776.60	Gross Payroll	Pereira, Michelle Rene	Rigby	ID	0	9/18/2026
Payroll	\$1,532.26	Gross Payroll	Pereira, Presley Kay	Rigby	ID	0	9/18/2026
Payroll	\$3,261.43	Gross Payroll	Perez, Kami J'lene	Rigby	ID	0	9/18/2026
Payroll	\$500.00	Gross Payroll	Perez, Marciano	Rigby	ID	0	9/18/2026
Payroll	\$4,708.33	Gross Payroll	Permann, Taylor Brook	Idaho falls	ID	0	9/18/2026
Payroll	\$5,646.96	Gross Payroll	Perry, Candice Joann	Rigby	ID	0	9/18/2026
Payroll	\$1,606.64	Gross Payroll	Petersen, Cami Lyne	Rigby	ID	0	9/18/2026
Payroll	\$4,316.67	Gross Payroll	Petersen, Jennifer Almeida	Rexburg	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Peterson, Allison Laurel	Rexburg	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Peterson, Emily	Menan	ID	0	9/18/2026
Payroll	\$1,784.38	Gross Payroll	Peterson, Erin A	Rigby	ID	0	9/18/2026
Payroll	\$5,583.33	Gross Payroll	Peterson, Katrina Pearl	Rigby	ID	0	9/18/2026
Payroll	\$643.70	Gross Payroll	Peterson, Kristin Belnap	Rigby	ID	0	9/18/2026
Payroll	\$1,514.73	Gross Payroll	Pfannenstiel, Michele Lee	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Phillips, Karey Brooke	Rigby	ID	0	9/18/2026
Payroll	\$5,660.58	Gross Payroll	Phillips, Samuel Bland	Rigby	ID	0	9/18/2026
Payroll	\$39.60	Gross Payroll	Pickett, Rachel Lynn	Rigby	ID	0	9/18/2026
Payroll	\$1,709.90	Gross Payroll	Pierson, Emily Anne	Billings	MT	0	9/18/2026
Payroll	\$1,260.91	Gross Payroll	Pincock, Christine Therese	Rigby	ID	0	9/18/2026
Payroll	\$622.77	Gross Payroll	Pincock, Erin Lerenia	Rigby	ID	0	9/18/2026
Payroll	\$796.64	Gross Payroll	Pincock, Paxton Hunter	Rigby	ID	0	9/18/2026
Payroll	\$1,500.54	Gross Payroll	Platonov Alcazaba, Erik	Rigby	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Poehler, Michelle Ann	Rigby	ID	0	9/18/2026
Payroll	\$4,833.33	Gross Payroll	Ponce Vera, Sergio Eduardo	Rexburg	ID	0	9/18/2026
Payroll	\$4,741.83	Gross Payroll	Poole, Kuniko Ann	Idaho Falls	ID	0	9/18/2026
Payroll	\$250.00	Gross Payroll	Poole, Rachel Deniel	Rigby	ID	0	9/18/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$541.48	Gross Payroll	Poorman, Briana	Rigby	ID	0	9/18/2026
Payroll	\$666.67	Gross Payroll	Porter, David Bingham	Rigby	ID	0	9/18/2026
Payroll	\$4,766.67	Gross Payroll	Porter, Jason Mel	Rexburg	ID	0	9/18/2026
Payroll	\$1,100.60	Gross Payroll	Portmann, Meagan Ray	Rigby	ID	0	9/18/2026
Payroll	\$569.47	Gross Payroll	Potter, Teri Noelle	Rigby	ID	0	9/18/2026
Payroll	\$1,703.89	Gross Payroll	Powers, Jeffrey Houston	Rigby	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Price, Barbara Ann	Rigby	ID	0	9/18/2026
Payroll	\$4,583.33	Gross Payroll	Price, Cameron Dallas	Rigby	ID	0	9/18/2026
Payroll	\$685.32	Gross Payroll	Price, Traci Elizabeth	Rigby	ID	0	9/18/2026
Payroll	\$416.67	Gross Payroll	Price, Ty Joseph	Rigby	ID	0	9/18/2026
Payroll	\$1,193.40	Gross Payroll	Quigley, Quin Steven	Rigby	ID	0	9/18/2026
Payroll	\$5,535.58	Gross Payroll	Quigley, Sara Nichole	Rigby	ID	0	9/18/2026
Payroll	\$1,380.90	Gross Payroll	Quirl, Shaunee	Rigby	ID	0	9/18/2026
Payroll	\$4,577.03	Gross Payroll	Raber, Shane	Rigby	ID	0	9/18/2026
Payroll	\$1,615.82	Gross Payroll	Raines, Lynn M	Rigby	ID	0	9/18/2026
Payroll	\$4,583.33	Gross Payroll	Rains, Camille Marie	Rexburg	ID	0	9/18/2026
Payroll	\$4,875.00	Gross Payroll	Ralston, Stephanie Nicole	Idaho Falls	ID	0	9/18/2026
Payroll	\$5,729.16	Gross Payroll	Rasmussen, Corbin Garret	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,500.50	Gross Payroll	Rasmussen, Steven Clay	Idaho Falls	ID	0	9/18/2026
Payroll	\$5,020.26	Gross Payroll	Raymond, Melinda Sue	Terreton	ID	0	9/18/2026
Payroll	\$4,791.67	Gross Payroll	Reaser, Abby Jean	Menan	ID	0	9/18/2026
Payroll	\$5,025.77	Gross Payroll	Reese, Kathren Marcia	Rigby	ID	0	9/18/2026
Payroll	\$166.67	Gross Payroll	Reid, Taybree Peebles	Rigby	ID	0	9/18/2026
Payroll	\$666.67	Gross Payroll	Reimann, Rebecca Jean	Rigby	ID	0	9/18/2026
Payroll	\$2,590.00	Gross Payroll	Rey, Abigail Bond	Rigby	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Reyes, Lorena Elvira	Rigby	ID	0	9/18/2026
Payroll	\$666.67	Gross Payroll	Reynolds, Kamille Alexis	Rexburg	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Rhodes, Chelsea Moon	Rigby	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Ricks, Elizabeth Marie	Rexburg	ID	0	9/18/2026
Payroll	\$1,670.84	Gross Payroll	Ricks, Maddisen Nikole	Rigby	ID	0	9/18/2026
Payroll	\$474.00	Gross Payroll	Ricks, Mary Ann	Menan	ID	0	9/18/2026
Payroll	\$2,324.54	Gross Payroll	Ricks, Trista Dawn	Rigby	ID	0	9/18/2026
Payroll	\$5,058.33	Gross Payroll	Ridley, Bronwyn Geneva	Lewisville	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Ringel, Britney Lyn	Rigby	ID	0	9/18/2026
Payroll	\$176.39	Gross Payroll	Ringel, Sheela Mae	Rigby	ID	0	9/18/2026
Payroll	\$1,452.29	Gross Payroll	Robbins, Cassie Janiel	Rigby	ID	0	9/18/2026
Payroll	\$4,833.33	Gross Payroll	Robbins, Heidi Maxine	Rigby	ID	0	9/18/2026
Payroll	\$3,047.31	Gross Payroll	Robertson, Darwin Boyd	Lewisville	ID	0	9/18/2026
Payroll	\$1,151.56	Gross Payroll	Robertson, Meghann	Rigby	ID	0	9/18/2026
Payroll	\$6,166.67	Gross Payroll	Robinson, Brandon Robert	Rigby	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Robinson, Denae Anne	Rigby	ID	0	9/18/2026
Payroll	\$160.35	Gross Payroll	Robison, Grace Marie	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,138.83	Gross Payroll	Robison, Heather Marie	Rigby	ID	0	9/18/2026
Payroll	\$1,323.05	Gross Payroll	Robison, Sara Colleen	Rigby	ID	0	9/18/2026
Payroll	\$222.34	Gross Payroll	Robison, Sara McKinley	Rigby	ID	0	9/18/2026
Payroll	\$4,583.33	Gross Payroll	Robison, Tannis Katherine	Roberts	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Rodriguez Madin, Maria Teresa	Rigby	ID	0	9/18/2026
Payroll	\$5,660.58	Gross Payroll	Rodriguez Trejo, Jorge Antonio	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Romney, Hayden Frost	Rigby	ID	0	9/18/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$6,267.92	Gross Payroll	Romney, Melissa	Rigby	ID	0	9/18/2026
Payroll	\$2,592.28	Gross Payroll	Rooke, Angela K	Rigby	ID	0	9/18/2026
Payroll	\$333.33	Gross Payroll	Rose, Shelby Lyn	Rexburg	ID	0	9/18/2026
Payroll	\$1,724.24	Gross Payroll	Rowe, April Renee	Rigby	ID	0	9/18/2026
Payroll	\$6,138.48	Gross Payroll	Rumsey, Staisha Marie	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Sadovich, Hallie Joeina	Rigby	ID	0	9/18/2026
Payroll	\$5,256.67	Gross Payroll	Salazar, Maria Elena	Rigby	ID	0	9/18/2026
Payroll	\$4,158.81	Gross Payroll	Salvesen, Stacy Denise	Rigby	ID	0	9/18/2026
Payroll	\$2,093.83	Gross Payroll	Sanchez, Isabelle Letitia	Idaho Falls	ID	0	9/18/2026
Payroll	\$7,922.08	Gross Payroll	Sanders, Casey Elaine	Sugar City	ID	0	9/18/2026
Payroll	\$268.82	Gross Payroll	Sanders, Madelyn Elaine	Rigby	ID	0	9/18/2026
Payroll	\$1,296.68	Gross Payroll	Sanders, Stephanie Michele	Rexburg	ID	0	9/18/2026
Payroll	\$1,085.04	Gross Payroll	Sanderson, Marshanda Alice	Rigby	ID	0	9/18/2026
Payroll	\$6,315.11	Gross Payroll	Sargent, Stephanie	Rigby	ID	0	9/18/2026
Payroll	\$5,958.33	Gross Payroll	Sarmiento, Eleanor Jodie	Rexburg	ID	0	9/18/2026
Payroll	\$2,714.67	Gross Payroll	Sautter, Macy Michelle	Rigby	ID	0	9/18/2026
Payroll	\$5,045.53	Gross Payroll	Savage, Samuel Ammon	Rigby	ID	0	9/18/2026
Payroll	\$5,368.92	Gross Payroll	Sayer, Amanda Jo	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Scadden, Sarah Jane	Rigby	ID	0	9/18/2026
Payroll	\$4,771.33	Gross Payroll	Schaefer, Alan W	Idaho Falls	ID	0	9/18/2026
Payroll	\$950.96	Gross Payroll	Schmidt, Brianna Nicole	Rigby	ID	0	9/18/2026
Payroll	\$5,625.00	Gross Payroll	Schmidt, Cindy Lynne	Rigby	ID	0	9/18/2026
Payroll	\$4,187.67	Gross Payroll	Schnepf, Faith Lauren	Rexburg	ID	0	9/18/2026
Payroll	\$4,187.67	Gross Payroll	Schnitzius, Kristina Marie	Rexburg	ID	0	9/18/2026
Payroll	\$9,062.83	Gross Payroll	Scholes, Keith	Rigby	ID	0	9/18/2026
Payroll	\$1,292.56	Gross Payroll	Scollon, Sherri Ann	Rigby	ID	0	9/18/2026
Payroll	\$760.94	Gross Payroll	Scott, Ashley Ann	Rigby	ID	0	9/18/2026
Payroll	\$1,338.53	Gross Payroll	Scott, Christopher Troy	Rigby	ID	0	9/18/2026
Payroll	\$1,497.68	Gross Payroll	Scott, Karen Kaleen	Rigby	ID	0	9/18/2026
Payroll	\$4,600.17	Gross Payroll	Seamons, Cicily	Rigby	ID	0	9/18/2026
Payroll	\$1,537.01	Gross Payroll	Seldomridge, Carol Ann	Rigby	ID	0	9/18/2026
Payroll	\$488.48	Gross Payroll	Seldomridge, Richard Bruce	Rigby	ID	0	9/18/2026
Payroll	\$4,832.29	Gross Payroll	Self, Matthew Scott	Rigby	ID	0	9/18/2026
Payroll	\$995.84	Gross Payroll	Sessions, Dave Reese	Rigby	ID	0	9/18/2026
Payroll	\$6,950.83	Gross Payroll	Seward, Monica Ann	Rigby	ID	0	9/18/2026
Payroll	\$1,354.19	Gross Payroll	Sharp, Jennifer Lynn	Rigby	ID	0	9/18/2026
Payroll	\$355.25	Gross Payroll	Shaver, Loretta Lu	St. Anthony	ID	0	9/18/2026
Payroll	\$1,496.95	Gross Payroll	Shelton, Marjorie Lynn	Rigby	ID	0	9/18/2026
Payroll	\$500.00	Gross Payroll	Sheppard, Elizabeth P	Rigby	ID	0	9/18/2026
Payroll	\$575.86	Gross Payroll	Shippen, Launa Deann	Rigby	ID	0	9/18/2026
Payroll	\$9,293.08	Gross Payroll	Shippen, Ty Ben	Idaho Falls	ID	0	9/18/2026
Payroll	\$874.39	Gross Payroll	Short, Sydney Louise	Rigby	ID	0	9/18/2026
Payroll	\$972.12	Gross Payroll	Shumway, Bonny Jo	Menan	ID	0	9/18/2026
Payroll	\$11,292.92	Gross Payroll	Simmons, Sherry L	Ririe	ID	0	9/18/2026
Payroll	\$1,451.62	Gross Payroll	Simper, Ginger Jensen	Rigby	ID	0	9/18/2026
Payroll	\$6,233.33	Gross Payroll	Simpson, Mandy Sue	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,791.67	Gross Payroll	Sizemore, Brittany Joelle	Rigby	ID	0	9/18/2026
Payroll	\$1,528.67	Gross Payroll	Skidmore, Rhonda L	Rigby	ID	0	9/18/2026
Payroll	\$222.76	Gross Payroll	Skousen, Soren Forbes	Rigby	ID	0	9/18/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$1,241.93	Gross Payroll	Smith, Chancey Cristina	Rigby	ID	0	9/18/2026
Payroll	\$1,555.94	Gross Payroll	Smith, Colette B	Rigby	ID	0	9/18/2026
Payroll	\$6,163.17	Gross Payroll	Smith, Eugene Ray	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,035.58	Gross Payroll	Smith, Joshua Lange	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,466.67	Gross Payroll	Smith, Karlenn Mathia	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Smith, Kimberli Dawn	Island Park	ID	0	9/18/2026
Payroll	\$5,078.60	Gross Payroll	Smith, Kimberly Ann	Rigby	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Smith, Megan Ann	Rigby	ID	0	9/18/2026
Payroll	\$4,187.67	Gross Payroll	Smith, Mykela Marie	Rexburg	ID	0	9/18/2026
Payroll	\$1,359.13	Gross Payroll	Smith, Richard Mark	Rigby	ID	0	9/18/2026
Payroll	\$6,250.00	Gross Payroll	Sondrup, Brock James	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,353.01	Gross Payroll	Sonerholm, Tiffany	Rigby	ID	0	9/18/2026
Payroll	\$316.67	Gross Payroll	Sorensen, Tiffany June	Rigby	ID	0	9/18/2026
Payroll	\$1,414.17	Gross Payroll	Soria, Karla Ann	Rigby	ID	0	9/18/2026
Payroll	\$3,263.40	Gross Payroll	Southard, Brandon Lee	Rigby	ID	0	9/18/2026
Payroll	\$1,735.58	Gross Payroll	Spain, Tiffany L	Rigby	ID	0	9/18/2026
Payroll	\$1,745.43	Gross Payroll	Stacey, Nancy	Rigby	ID	0	9/18/2026
Payroll	\$4,787.50	Gross Payroll	Staker, Robin Judy	Idaho Falls	ID	0	9/18/2026
Payroll	\$750.00	Gross Payroll	Stibal, Faith Lindsay	Rigby	ID	0	9/18/2026
Payroll	\$5,833.33	Gross Payroll	Stoddard, Andrea Taylor	Rexburg	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Stoddard, Benjamin J	Rexburg	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Stoker, Sara Elizabeth	Rigby	ID	0	9/18/2026
Payroll	\$2,017.64	Gross Payroll	Stokes, Kimberly Ann	Rigby	ID	0	9/18/2026
Payroll	\$666.67	Gross Payroll	Stommel, Madison Katherine	Rigby	ID	0	9/18/2026
Payroll	\$4,769.46	Gross Payroll	Stone, Jennifer Ann	Rigby	ID	0	9/18/2026
Payroll	\$639.18	Gross Payroll	Stowell, Daniel Eugene	Rigby	ID	0	9/18/2026
Payroll	\$909.29	Gross Payroll	Stowell, Todd Bartley	Rigby	ID	0	9/18/2026
Payroll	\$1,580.00	Gross Payroll	Stringham, Christie M	Rigby	ID	0	9/18/2026
Payroll	\$4,541.67	Gross Payroll	Strong, Brooks Michael	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,480.10	Gross Payroll	Stucki, Andrea Joyce	Rigby	ID	0	9/18/2026
Payroll	\$870.06	Gross Payroll	Stucki, Becky	Rigby	ID	0	9/18/2026
Payroll	\$5,058.33	Gross Payroll	Su, Junsong	Shelley	ID	0	9/18/2026
Payroll	\$652.18	Gross Payroll	Summers, Amberly Dawn	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Swasey, Aubrey Joy	Rigby	ID	0	9/18/2026
Payroll	\$1,554.50	Gross Payroll	Sykes, Edna Marie	Rigby	ID	0	9/18/2026
Payroll	\$3,610.28	Gross Payroll	Talavera, Beatriz Escobar	Rigby	ID	0	9/18/2026
Payroll	\$4,833.33	Gross Payroll	Tao, Jiahui	Idaho Falls	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Taulanga, Sarah Ann	Rigby	ID	0	9/18/2026
Payroll	\$4,626.35	Gross Payroll	Taulanga, Sione T	Rigby	ID	0	9/18/2026
Payroll	\$5,791.67	Gross Payroll	Taylor, Audrey Iris	Rigby	ID	0	9/18/2026
Payroll	\$1,307.35	Gross Payroll	Taylor, Dannielle	Idaho Falls	ID	0	9/18/2026
Payroll	\$5,750.00	Gross Payroll	Taylor, Helene Rose	Lewisville	ID	0	9/18/2026
Payroll	\$1,573.23	Gross Payroll	Taylor, Kathryn Jill	Rigby	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Taylor, Melissa	Idaho Falls	ID	0	9/18/2026
Payroll	\$6,878.33	Gross Payroll	Theobald, Julie Ann	Ammon	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Thomas, Kerry J.	Rigby	ID	0	9/18/2026
Payroll	\$4,471.00	Gross Payroll	Thomas, Lacie Donna Lila	Rigby	ID	0	9/18/2026
Payroll	\$9,075.00	Gross Payroll	Thompson, Jozlyn W	Ammon	ID	0	9/18/2026
Payroll	\$4,950.17	Gross Payroll	Thompson, Kaley	Ammon	ID	0	9/18/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$6,391.25	Gross Payroll	Thompson, Lindsey Ann	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,187.67	Gross Payroll	Thompson, Norma Jeane	Rigby	ID	0	9/18/2026
Payroll	\$6,181.58	Gross Payroll	Thomson, Laurie Ann	Ucon	ID	0	9/18/2026
Payroll	\$6,297.92	Gross Payroll	Thornton, Dawn Exeter	Rigby	ID	0	9/18/2026
Payroll	\$320.88	Gross Payroll	Thornton, Karlee Lillian	Rigby	ID	0	9/18/2026
Payroll	\$1,319.40	Gross Payroll	Thornton, Whitney Ann	Rigby	ID	0	9/18/2026
Payroll	\$2,631.43	Gross Payroll	Thueson, Nichole K	Menan	ID	0	9/18/2026
Payroll	\$527.67	Gross Payroll	Thurman, Carolyn Amelia	Rigby	ID	0	9/18/2026
Payroll	\$4,520.83	Gross Payroll	Titus, Amber R	Idaho Falls	ID	0	9/18/2026
Payroll	\$2,070.02	Gross Payroll	Tollefson, Chera Lee	Rigby	ID	0	9/18/2026
Payroll	\$6,773.96	Gross Payroll	Tonks, Jared Andrew	Ammon	ID	0	9/18/2026
Payroll	\$6,247.39	Gross Payroll	Tonks, Melissa April	Idaho Falls	ID	0	9/18/2026
Payroll	\$3,347.62	Gross Payroll	Tullis, Colten George	Rigby	ID	0	9/18/2026
Payroll	\$2,870.31	Gross Payroll	Turner, Brenda L	Menan	ID	0	9/18/2026
Payroll	\$4,450.17	Gross Payroll	Turner, Megan Beth	Rigby	ID	0	9/18/2026
Payroll	\$456.70	Gross Payroll	Turner, Ronald Lee	Menan	ID	0	9/18/2026
Payroll	\$5,458.33	Gross Payroll	Turner, Shelley Diane	Rigby	ID	0	9/18/2026
Payroll	\$166.67	Gross Payroll	Uminski, Forrest Douglas	Rigby	ID	0	9/18/2026
Payroll	\$500.00	Gross Payroll	Uminski, Spencer Anthony	Rigby	ID	0	9/18/2026
Payroll	\$3,654.72	Gross Payroll	Vail, Jennifer Marie	Rigby	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Valente, Kennedy Leeann	Rexburg	ID	0	9/18/2026
Payroll	\$6,309.75	Gross Payroll	Valentin Luna, Melvin Ramon	Rigby	ID	0	9/18/2026
Payroll	\$6,267.92	Gross Payroll	Vanderwal, Shirley	Rigby	ID	0	9/18/2026
Payroll	\$4,500.00	Gross Payroll	Vargas Duarte, Ana Cristina	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,654.81	Gross Payroll	Vargas, Brooke Shayla	Rigby	ID	0	9/18/2026
Payroll	\$5,058.33	Gross Payroll	Vega Morales, Itzell	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,450.17	Gross Payroll	Wach, Jonathan Ray	Rexburg	ID	0	9/18/2026
Payroll	\$1,285.97	Gross Payroll	Waddoups, Janae	Rigby	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Wade, Melanie Baxter	Rigby	ID	0	9/18/2026
Payroll	\$7,850.83	Gross Payroll	Wadsworth, Angel S	Idaho Falls	ID	0	9/18/2026
Payroll	\$5,329.80	Gross Payroll	Wadsworth, Zackery Dean	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,933.33	Gross Payroll	Wageman, Carrie Hinck	Rigby	ID	0	9/18/2026
Payroll	\$8,355.50	Gross Payroll	Wagoner, Whitney Rachael	Rigby	ID	0	9/18/2026
Payroll	\$6,391.25	Gross Payroll	Wahlen, Jessica B	Rigby	ID	0	9/18/2026
Payroll	\$1,721.38	Gross Payroll	Walker, Chalise Nikol	Rigby	ID	0	9/18/2026
Payroll	\$5,078.60	Gross Payroll	Walker, Jennifer Ann	Rigby	ID	0	9/18/2026
Payroll	\$5,368.92	Gross Payroll	Walker, Kylie Christine	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,857.33	Gross Payroll	Walker, Laura Lyn	Rigby	ID	0	9/18/2026
Payroll	\$1,066.68	Gross Payroll	Walker, Melanie	Rigby	ID	0	9/18/2026
Payroll	\$324.61	Gross Payroll	Ward, Callie Marie	Rigby	ID	0	9/18/2026
Payroll	\$5,368.92	Gross Payroll	Ward, Keri Ray	Rigby	ID	0	9/18/2026
Payroll	\$4,766.67	Gross Payroll	Warner, Jessica Karen	Rigby	ID	0	9/18/2026
Payroll	\$5,500.00	Gross Payroll	Warner, Kaye Lynn	Rigby	ID	0	9/18/2026
Payroll	\$2,642.29	Gross Payroll	Webb, Angie Mae	Idaho Falls	ID	0	9/18/2026
Payroll	\$4,250.00	Gross Payroll	Webb, Fernanda Vizcarra	Rexburg	ID	0	9/18/2026
Payroll	\$6,642.92	Gross Payroll	Webster, Heidi C	Rigby	ID	0	9/18/2026
Payroll	\$7,711.75	Gross Payroll	Webster, Jessica M.	Rigby	ID	0	9/18/2026
Payroll	\$3,401.00	Gross Payroll	Webster, Justin Brent	Rigby	ID	0	9/18/2026
Payroll	\$4,541.67	Gross Payroll	Webster, Shatzi L	Rigby	ID	0	9/18/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$6,391.25	Gross Payroll	Weekes, Nichole Michele	Rigby	ID	0	9/18/2026
Payroll	\$500.00	Gross Payroll	Welch, Sarah Jane	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,832.07	Gross Payroll	Wells, Amanda Kaye	Rigby	ID	0	9/18/2026
Payroll	\$1,823.86	Gross Payroll	Wells, Jessica Jo	Rigby	ID	0	9/18/2026
Payroll	\$4,766.67	Gross Payroll	West, Charles Jeffrey	Rexburg	ID	0	9/18/2026
Payroll	\$2,521.89	Gross Payroll	White, David Raymond Jr	Rigby	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	White, Glenda Kay	Menan	ID	0	9/18/2026
Payroll	\$157.80	Gross Payroll	White, Larry Allen	Menan	ID	0	9/18/2026
Payroll	\$1,827.99	Gross Payroll	White, Mara Katelin	Roberts	ID	0	9/18/2026
Payroll	\$6,337.33	Gross Payroll	Whitworth, Caleb Michael	Rigby	ID	0	9/18/2026
Payroll	\$5,625.00	Gross Payroll	Wilde, Marianne	Rigby	ID	0	9/18/2026
Payroll	\$373.25	Gross Payroll	Wilkerson, August Joy	Rigby	ID	0	9/18/2026
Payroll	\$5,000.00	Gross Payroll	Williams, Ashley Marie	Idaho Falls	ID	0	9/18/2026
Payroll	\$758.68	Gross Payroll	Williams, Candace Irene	Rigby	ID	0	9/18/2026
Payroll	\$559.35	Gross Payroll	Williams, Katherine Ann	Rigby	ID	0	9/18/2026
Payroll	\$6,528.33	Gross Payroll	Wilson, Rachael C	Ririe	ID	0	9/18/2026
Payroll	\$1,776.07	Gross Payroll	Winder, Steven Wray	Rigby	ID	0	9/18/2026
Payroll	\$36.00	Gross Payroll	Windmiller, Jana J	Rigby	ID	0	9/18/2026
Payroll	\$1,452.87	Gross Payroll	Withers, Stephanie	Rigby	ID	0	9/18/2026
Payroll	\$4,791.67	Gross Payroll	Womack, McKay Lloyd	Rigby	ID	0	9/18/2026
Payroll	\$148.17	Gross Payroll	Woods, Connie J	Rigby	ID	0	9/18/2026
Payroll	\$5,078.60	Gross Payroll	Wray, Jilinda Rose	Rigby	ID	0	9/18/2026
Payroll	\$1,397.29	Gross Payroll	Wray, Katelyn	Rigby	ID	0	9/18/2026
Payroll	\$4,432.88	Gross Payroll	Wu, Hao	Ammon	ID	0	9/18/2026
Payroll	\$3,002.25	Gross Payroll	Yeaman, Mindi Elizabeth	Rigby	ID	0	9/18/2026
Payroll	\$2,994.79	Gross Payroll	Yearsley, Clarynn Nikelle	Rexburg	ID	0	9/18/2026
Payroll	\$2,688.61	Gross Payroll	Yearsley, Lisa	Rigby	ID	0	9/18/2026
Payroll	\$4,741.83	Gross Payroll	Yin, Xiaohua	Rexburg	ID	0	9/18/2026
Payroll	\$2,453.09	Gross Payroll	Young, Jamie Marie	Rigby	ID	0	9/18/2026
Payroll	\$1,315.36	Gross Payroll	Young, Julie Anne	Menan	ID	0	9/18/2026
Payroll	\$1,587.87	Gross Payroll	Young, Lilly Ann	Rigby	ID	0	9/18/2026
Payroll	\$1,436.15	Gross Payroll	Youngstrom, Angela Marie	Rigby	ID	0	9/18/2026
Payroll	\$4,608.33	Gross Payroll	Zhang, Ying H	Rigby	ID	0	9/18/2026
Payroll	\$5,750.00	Gross Payroll	Zhang, Zhiyuan	Idaho Falls	ID	0	9/18/2026
Payroll	\$1,626.46	Gross Payroll	Zimmerman, Jaimee Roxene	Rigby	ID	0	9/18/2026
Payroll	\$5,764.16	Gross Payroll	Zollinger, Samantha Rose	Idaho Falls	ID	0	9/18/2026
Payroll	\$7,976.25	Gross Payroll	Zollinger, Todd Jacob	Idaho Falls	ID	0	9/18/2026
Payroll	\$5,660.58	Gross Payroll	Zou, Lingpei	Rexburg	ID	0	9/18/2026
Payroll	\$3,668.73	Gross Payroll	Zundel, L Scott	Sugar City	ID	0	9/18/2026
Payroll	\$2,639.74	Gross Payroll	Belnap, Jaxson Derek	Rigby	ID	63515	9/18/2026
Payroll	\$2,187.51	Gross Payroll	Later, Kip E	Rigby	ID	63516	9/18/2026
Payroll	\$2,721.27	Gross Payroll	Jenkins, Tiffany Sue	Rigby	ID	63517	9/18/2026
Payroll	\$3,165.03	Gross Payroll	Rey-Rosas, Melissa	Rexburg	ID	63518	9/18/2026
Payroll	\$1,098.26	Gross Payroll	Bell, Eimy Abril	Rigby	ID	63519	9/18/2026
Payroll	\$3,393.11	Gross Payroll	Ryan, Aaron Edward	Menan	ID	63520	9/18/2026
Payroll	\$2,862.62	Gross Payroll	Ryan, ShaRae L	Menan	ID	63521	9/18/2026
Payroll	\$351.97	Gross Payroll	Mott, Makayla Celeste	Rigby	ID	63522	9/18/2026
Payroll	\$902.85	Gross Payroll	Clements, Tanner Vaun	Rigby	ID	63523	9/18/2026
Payroll	\$1,386.53	Gross Payroll	Lindstrom, Anna Mae	Rigby	ID	63524	9/18/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Payroll	\$51.98	Gross Payroll	Merrill, Delma Louise	Rigby	ID	63525	9/18/2026
Payroll	\$620.10	Gross Payroll	Porter, Jonas David	Rigby	ID	63526	9/18/2026
Payroll	\$210.00	Gross Payroll	Tupper, Rayana Janet	Rigby	ID	63527	9/18/2026
Payroll	\$1,163.50	Gross Payroll	Turner, Ridge O	Rigby	ID	63528	9/18/2026
Payroll	\$559.48	Gross Payroll	Wolthuis, Lindsay Noel	Rigby	ID	63529	9/18/2026
Payroll	\$250.00	Gross Payroll	Bingham, Mackenzie Don	Menan	ID	63530	9/18/2026
Payroll	\$1,000.00	Gross Payroll	Despot, Bailee B	Ammon	ID	63531	9/18/2026
Payroll	\$666.67	Gross Payroll	Thibault, Katelyn	Rigby	ID	63532	9/18/2026
Payroll	\$593.97	Gross Payroll	Timm, Erica Rae	Rigby	ID	63533	9/18/2026
Payroll	\$216.67	Gross Payroll	Woodhouse, Kaylee Renae	Rigby	ID	63534	9/18/2026
Payroll	\$639.58	Gross Payroll	Packer, Elaine G	Rigby	ID	63535	9/18/2026
Payroll	\$928.42	Gross Payroll	Allen, Gordon Jay	Rigby	ID	63536	9/18/2026
CC Refund	\$125.00	Purchased Services	Phillips, Trista	Rigby	ID	474	9/18/2026
FFA Dues Refund	\$25.00	Purchased Services	Holm, Melissa	Rigby	ID	469	9/18/2026
Refund	\$125.00	Purchased Services	Athens, Melanie	Rigby	ID	467	9/18/2026
Refund	\$35.00	Purchased Services	Stucki, Abbi	Rigby	ID	475	9/18/2026
Refund	\$10.00	Purchased Services	Stucki, Abbi	Rigby	ID	475	9/18/2026
Refund	\$35.00	Purchased Services	Wells, Anna	Rigby	ID	477	9/18/2026
Refund	\$35.00	Purchased Services	Wells, Anna	Rigby	ID	477	9/18/2026
Registration Refund	\$125.00	Purchased Services	Madsen, Becca	Rigby	ID	471	9/18/2026
Registration Refund	\$35.00	Purchased Services	Madsen, Becca	Rigby	ID	471	9/18/2026
Registration Refund	\$35.00	Purchased Services	Madsen, Becca	Rigby	ID	471	9/18/2026
Registration Refund	\$20.00	Registration Donation Purchased Services	Madsen, Becca	Rigby	ID	471	9/18/2026
Robotics Refund	\$100.00	Purchased Services	Newkirk, Sierra	Rigby	ID	472	9/18/2026
VB Refund	\$125.00	Purchased Services	Frank, Chelsey	Rigby	ID	468	9/18/2026
VB Refund	\$125.00	Purchased Services	Hurst, Miriam	Rigby	ID	470	9/18/2026
VB Refund	\$125.00	Purchased Services	Nickell, Shellie	Rigby	ID	473	9/18/2026
VB Refund	\$125.00	Purchased Services	Tillo, Amanda	Rigby	ID	476	9/18/2026
403594	\$4,200.00	HSA Contribution ER	National Benefit Service, LLC	Kansas City	MO	0	9/18/2026
403594	\$7,014.16	HSA Contribution EE	National Benefit Service, LLC	Kansas City	MO	0	9/18/2026
V104483	\$986.81	Misc Deductions Payable	Idaho Child Support Receipting	Boise	ID	44254	9/18/2026
V144028	\$141,307.24	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	9/18/2026
V150860	\$2,030,397.59	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/18/2026
V183461	\$30,117.60	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/18/2026
V223295	\$4,458.02	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	9/18/2026
V269294	\$1,618.72	Federal Tax Withholdings Payable	Internal Revenue Service	Boise	ID	0	9/18/2026
V269427	\$24.40	Washington Natl Ins Company	Washington National Insurance Company	Pittsburgh	PA	0	9/18/2026
V275354	\$379,938.99	PERSI ER Clearing	Public Employee Rtmt. S.	BOISE	ID	0	9/18/2026
V275354	\$227,807.99	PERSI Payable EE	Public Employee Rtmt. S.	BOISE	ID	0	9/18/2026
V288197	\$7,090.61	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/18/2026
V288197	\$7,090.61	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/18/2026
V321968	\$498.65	FICA/Medicare ER Clearing	Texas Life	Waco	TX	0	9/18/2026
V321968	\$8,414.70	Texas Life Withholdings Payable	Texas Life	Waco	TX	0	9/18/2026
V336891	\$5,807.60	Voya	Reliastar Life Insurance Co.	Chicago	IL	0	9/18/2026
V345879	\$4,024.21	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	9/18/2026
V354039	-\$38.85	PERSI Payable EE	PERSI	Boise	ID	0	9/18/2026
V380709	\$1,658.29	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/18/2026
V380709	\$1,658.29	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/18/2026
V386485	\$173,634.48	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/18/2026

Jefferson Joint School District 251 FY 2027 Expenditures

Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
V386485	\$173,634.48	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/18/2026
V421281	\$40.50	FICA/Medicare ER Clearing	Reliastar Life Insurance Co.	Chicago	IL	0	9/18/2026
V421281	\$2,551.04	Vona Accident, Cancer, Disability	Reliastar Life Insurance Co.	Chicago	IL	0	9/18/2026
V470936	\$94,576.90	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/18/2026
V494960	\$40,608.19	FICA/Medicare ER Clearing	Internal Revenue Service	Boise	ID	0	9/18/2026
V494960	\$40,608.19	FICA/Medicare EE Payable	Internal Revenue Service	Boise	ID	0	9/18/2026
V511042	\$67,595.00	State Tax Withholdings EE Payable	State Tax Commission	Boise	ID	0	9/18/2026
V523295	\$546,545.91	Medical ER Clearing	Select Health	Salt Lake City	UT	0	9/18/2026
V523295	\$42,913.79	Medical EE Payable	Select Health	Salt Lake City	UT	0	9/18/2026
V584289	\$54,757.94	HSA ER Clearing	Select Health	Salt Lake City	UT	0	9/18/2026
V584289	\$5,038.16	HSA EE Payable	Select Health	Salt Lake City	UT	0	9/18/2026
V613384	-\$(\$37.69)	PERSI Payable EE	PERSI	Boise	ID	0	9/18/2026
V755367	\$3,050.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/18/2026
V759442	\$75.00	Direct Deposit Clearing	School District #251	RIGBY	ID	0	9/18/2026
V760520	-\$(\$129.27)	PERSI ER Clearing	PERSI	Boise	ID	0	9/18/2026
V787216	\$34,830.46	PERSI Choice Plan Payable	Public Employee Rtmt. S.	BOISE	ID	0	9/18/2026
V799503	\$432.00	Idaho NCPERS	NCPERS/Member Benefits	Jacksonville	FL	44259	9/18/2026
V817979	\$3,725.53	Dental Wm ER Clearing	Blue Cross of Idaho	BOISE	ID	44256	9/18/2026
V817979	\$3,997.00	Dental Wm EE Payable	Blue Cross of Idaho	BOISE	ID	44256	9/18/2026
V818067	\$274.64	AFLAC	American Family Life	Columbus	GA	0	9/18/2026
V835700	\$1,271.29	Misc Deduct Idaho State Tax Commission	Idaho State Tax Commission	Boise	ID	44255	9/18/2026
V884089	\$158.75	Misc Deductions Payable	Public Employee Rtmt. S.	BOISE	ID	0	9/18/2026
V937482	\$546.00	State Tax Withholdings EE Payable	State Tax Commission	Boise	ID	0	9/18/2026
43023610	\$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98945	9/21/2026
43023610	\$152.25	Copier Lease/Copier charges	Great America Financial Services	Dallas	TX	98945	9/21/2026
43023610	\$152.25	Copier Leases	Great America Financial Services	Dallas	TX	98945	9/21/2026
43023610	\$152.25	Copier Lease/Copy Charges	Great America Financial Services	Dallas	TX	98945	9/21/2026
7582	\$969.10	Water Sewer Garbage	City of Menan	Menan	ID	98944	9/21/2026
\$Tree Reimbursement	\$37.63	Supplies & Materials	Cook, Erin	Rigby	ID	478	9/22/2026
06H8750182561	\$95.90	Supplies & Materials	Primo Brands	Louisville	KY	481	9/22/2026
Aug. 26 Bill Backs	\$3,683.66	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Bill Backs	\$169.39	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Bill Backs	\$32.26	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Bill Backs	\$25.63	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Bill Backs	\$404.42	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Bill Backs	\$208.45	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Bill Backs	\$2,190.07	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Bill Backs	\$463.76	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Bill Backs	\$793.94	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Bill Backs	\$90.00	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Bill Backs	\$1,110.17	Registration Donations Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Bill Backs	\$33.93	Supplies	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Bill Backs	-\$(\$60.00)	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Certified	\$102.20	Purchased Services	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Certified	\$117.34	Purchased Services	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Certified	\$102.20	Purchased Services	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Certified	\$1,938.08	Purchased Services	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Certified	\$1,938.08	Purchased Services	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Classified	\$222.03	Purchased Services	Jefferson School District 251	Rigby	ID	480	9/22/2026

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Invoice	Total	Description	Vendor	Vendor City	Vendor State	CheckNumber	CheckDate
Aug. 26 Sales Tax	\$41.20	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Sales Tax	\$63.96	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Sales Tax	\$0.96	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Sales Tax	\$568.30	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
Aug. 26 Sales Tax	\$848.49	Supplies & Materials	Jefferson School District 251	Rigby	ID	480	9/22/2026
CC Refund	\$125.00	Purchased Services	Hendrickson, Kathryn	Rigby	ID	479	9/22/2026
RMS CC 26.27	\$150.00	Purchased Services	Skyline High School	Idaho Falls	ID	482	9/22/2026
Walmart88.66	\$88.66	Supplies & Materials	Thomas, Lacie	Rigby	ID	483	9/22/2026
100385 Aug-Oct Swim	\$3,614.50	Supplies & Materials	City of Idaho Falls	Idaho Falls	ID	1490613	9/22/2026
18547 Fball to BEHS	\$3,876.40	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490616	9/22/2026
18548 BSoccer-CRHS	\$1,988.80	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490616	9/22/2026
18549 GSoccer to JHS	\$2,029.00	Supplies & Materials	SALT LAKE EXPRESS	REXBURG	ID	1490616	9/22/2026
6015 Scoreboards	\$1,940.00	Supplies & Materials	Xtreme Electric	Rigby	ID	1490618	9/22/2026
6022 Gym West Side	\$1,860.00	Supplies & Materials	Xtreme Electric	Rigby	ID	1490618	9/22/2026
8878-B Sep 21-Oct 18	\$908.16	Supplies & Materials	B'S PORTABLE TOILETS	Idaho Falls	ID	1490611	9/22/2026
935466230 floor tape	\$109.90	Supplies & Materials	BSN Sports-TX	Dallas	TX	1490612	9/22/2026
935514034 chair cart	\$817.99	Supplies & Materials	BSN Sports-TX	Dallas	TX	1490612	9/22/2026
D&D Club parts reimb	\$80.00	Supplies & Materials	Stoddard, Benjamin	Rexburg	ID	1490617	9/22/2026
Girls Soccer refund	\$225.00	Supplies & Materials	Dupree, Lily	Rigby	ID	1490614	9/22/2026
Hole in the Wall-XC	\$250.00	Supplies & Materials	Lakewood High School	Lakewood	WA	1490615	9/22/2026
RBS2 GSoccer warmups	\$500.00	Supplies & Materials	All Dec'd Out, LLC	Rigby	ID	1490609	9/22/2026
RGS2 G Soccer tees	\$580.00	Supplies & Materials	All Dec'd Out, LLC	Rigby	ID	1490609	9/22/2026
Waypoint conf per di	\$177.00	Supplies & Materials	Azbill, Kimberly	Rigby	ID	1490610	9/22/2026
LunchRefund	\$19.80	Student Lunch Sales	Pitcher, Shalyce	Rigby	ID	98946	9/22/2026