

	Date	Bill no.	Vendor	GL account or account label	Document no.	Amount applied	Memo	
	5/23/2025		5496	ADD000-Addison Photography -- Twin Falls, ID	20026	6,680.00		Yearbooks (200)
	5/21/2025	MART042525	MART001-Adrian Martinez--Twin Falls, ID	720310--Purchased Services	Voided - 20011	-100.00	Talent Show Award - 04/11/25	
	5/2/2025	MART042525	MART001-Adrian Martinez--Twin Falls, ID	720310--Purchased Services	20011	100.00	Talent Show Award - 04/11/25	
	5/23/2025	MILL042525	MILL000-Adrian Miller -- Twin Falls, ID	720310--Purchased Services	20027	100.00	Talent Show Award - 04/11/25	
	5/15/2025	16Q4-T9FH-M61R 1XNF-9K3T-XLFM 1D11-1GJW-41FQ 1YGL-VHXZ-4WYN 18FM-H4TG-TTRV 1171-Q7TN-7FCX 13TR-TD9M-7WRK 1GWD-G1Y6-Y6NF 1WHQ-HFGK-73F6	AMAZ000--Amazon AMAZ000--Amazon AMAZ000--Amazon AMAZ000--Amazon AMAZ000--Amazon AMAZ000--Amazon AMAZ000--Amazon AMAZ000--Amazon AMAZ000--Amazon	720410--Supplies 720410--Supplies 720410--Supplies 720410--Supplies 720410--Supplies 720410--Supplies 720410--Supplies 720410--Supplies 720410--Supplies	20023 20023 20023 20023 20023 20023 20023 20023 20023	261.03 242.75 179.89 47.90 61.02 350.12 27.98 194.90 259.82	School Supplies School Supplies School Supplies School Supplies School Supplies School Supplies School Supplies School Supplies School Supplies	
	5/2/2025	GRO0042525	GRO000-Arya Grooms--Twin Falls, ID	720310--Purchased Services	20012	100.00	Talent Show Award - 04/11/25	
	5/2/2025	DTIL001-42525	DTIL001-Audrey Ditlefson--Twin Falls, ID	720310--Purchased Services	20013	100.00	Talent Show Award - 04/11/25	
	5/23/2025	PECK0050725	PECK000--Ben Peck -- Twin Falls, ID	720310--Purchased Services	20028	300.00	Reimb - Travel - 04/08/25	
	5/15/2025	100	STAND000--Bri Stanger -- Twin Falls, ID	720310--Purchased Services	20024	250.00	DJ Svcs - 05/03/25	
	5/15/2025	101	STAND000--Bri Stanger -- Twin Falls, ID	720310--Purchased Services	20024	100.00	DJ Svcs - 05/03/25	
	5/23/2025	JOHN0050725	JOHN000--Chad Johnson -- Twin Falls, ID	720310--Purchased Services	20029	300.00	Reimb - Travel - 05/07/25	
	5/23/2025	WHIT050725	WHIT002--Chuck Whitney -- Twin Falls, ID	720310--Purchased Services	20030	300.00	Reimb - Travel - 05/07/25	
	5/23/2025	SCOT050725	SCOT000--Darren Scott -- Twin Falls, ID	720310--Purchased Services	20031	300.00	Reimb - Travel - 05/07/25	
	5/2/2025	RIDE042525	RIDE001--Dash Ridenour--Twin Falls, ID	720310--Purchased Services	20014	150.00	Talent Show Award - 04/11/25	
	5/2/2025	ALLE042525	ALLE000--Edward Allen--Twin Falls, ID	720310--Purchased Services	20016	100.00	Talent Show Award - 04/11/25	
	5/27/2025	E052725-01	ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	63.98	Walgreens - posters	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	46.78		Gotprint.com - talent show	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	46.25		Dollar Tree	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	2,578.42		Quickdraw Embroidery	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	123.73		Bambulab.com	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	109.99		Flashforge.com	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	266.00		Clothco.com	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	179.94		Eleoso	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	143.66		Costco	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	24.58		Walmart	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	104.52		Walmart	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	5,891.00		Music in the Park	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	100.70		Zuerchers	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	1,900.06		Canyon Crest Dining & Event Center	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	255.89		Walmart	
		ELAN000--Elan	720000--ASB/PPFA Expense	E052725-01	80.00		Canva - Invitations	
	5/2/2025	SPO0042525	SPO000--Emma Spooner--Twin Falls, ID	720310--Purchased Services	20017	300.00	Talent Show Award - 04/11/25	
	5/15/2025	3287	FOX000--Fox Floral -- Twin Falls, ID	720410--Supplies	20025	65.00	Floral Arrangement	
	5/23/2025	STOW050725	STOW000--Harley Stowe -- Twin Falls, ID	720310--Purchased Services	20032	300.00	Reimb - Travel - 05/07/25	
	5/23/2025	HERR051225	CSIF000--Herrett Center -- Twin Falls, ID	720310--Purchased Services	20033	382.00	Planetarium Show - 06/03/25	
	5/2/2025	367402611	JWPE000--J.W. Pepper & Son, Inc.	720410--Supplies	20018	26.99	School Supplies	
		367405881	JWPE000--J.W. Pepper & Son, Inc.	720410--Supplies	20018	57.4		