

Total

	Date	Bill no.	Vendor	GL account or account label	Document no.	Amount applied	Memo
	6/23/2026	1VOM-D6PD-GORR	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	61.86	School Supplies
		1WDF-7NHK-F1M3	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	225.92	School Supplies
		1F37-971Q-1GN1	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	59.97	School Supplies
		1RKO-W6TH-DXG1	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	39.00	Apparel (1)
		14VN-T63X-GDY1	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	71.34	School Supplies
		1YOD-110X-1XHC	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	222.72	Apparel (30)
		174D-3FTN-NXKH	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	69.47	Apparel (19)
		17NK-130H-L3W1	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	46.24	School Supplies
		1H1F-VNGR-G4C1	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	761.73	Apparel (20)
		1DVH-WVGM-KIKW	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	79.16	School Supplies
		1HM7-OGMR-GWCD	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	32.07	Office Supplies
		1LW9-DFL-HHJF	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	26.98	School Supplies
		1TMT-XYT4-L7VP	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	64.76	School Supplies
		1RPF-X36G-NVDD	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	254.55	School Supplies
		196R-3636-TTKY	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	36.96	School Supplies
		1CHM-V3QH-KNLX	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20203	272.36	School Supplies
	6/3/2026		AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20194	19.86	School Supplies
		1JFP-PY4T-CHCK	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20194	58.78	School Supplies
		1LWY-1KTV-WV6W	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20194	44.71	School Supplies
		1WK6-6CTP-F1CP	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20194	399.80	School Supplies
		1XOW-D7L1-PRXV	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20194	63.98	School Supplies
		1XDM-3C44-XR1P	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20194	44.29	School Supplies
		1VP3-9N9X-XR17	AMAZ000--Amazon Capital Services -- Seattle.	720000--ASB/PFA Expense	20194	26.97	School Supplies
	6/9/2026	64772061	BOUND00--Bounce With Me --Twin Falls.ID	720000--ASB/PFA Expense	20199	650.00	Student Gov - Dunk Tank. Mechanical Bull
	6/17/2026	COOK061126	COOK000--Brett Cook -- Twin Falls, ID	720000--ASB/PFA Expense	20201	30.91	Reimb - 06/11/26
	6/3/2026	0522.26.1	COLL002--College of Southern Idaho - CSI -- T	720000--ASB/PFA Expense	20195	1,500.00	Auditorium Rental - 05/22/25
	6/9/2026	88412354	CUST000--Custom Ink -- Philadelphia, PA	720000--ASB/PFA Expense	20200	1,306.69	Apparel (25)
	6/10/2026	E061026-01	ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	105.81	Walmart - food for ceremony
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	89.99	NASSP - officer oils and awards
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	70.96	Costco - Food & water
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	434.00	College of Southern ID - Field Trip
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	317.95	Scheels - Trap and Skeet items for competition
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	200.00	Midway - Trap and Skeet items for competition
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	190.80	: Vallev - Trap and Skeet items for competition
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	151.64	Jersev Mike's - Food for showcase
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	135.00	NAFMA - membership
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	110.20	Bambulab
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	102.71	Zips - Trap and Skeet items for competition
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	96.87	Goodwill - Costumes for Showcase
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	75.26	Goodwill - Costumes for Showcase
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	63.28	Costco - Food & Drinks
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	8.80	International Minute Press - Medals
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	9.99	I.W. Pepper - WPJ Download
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	21.20	Goodwill - Costumes for Showcase
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	27.50	Goodwill - Costumes for Showcase
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	33.92	Goodwill - Costumes for Showcase
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	51.91	Goodwill - Costumes for Showcase
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	32.96	Goodwill - Costumes for Showcase
			ELAN000--Elan Financial Services -- St. Louis.	720000--ASB/PFA Expense	E061026-01	40.28	Goodwill - Costumes for Showcase
	6/8/2026	E060826-01	FIRS001--First Federal Bank	417000--Student Body Activity	E060826-01	12.50	Deposited Check Returned & Charge Back
	6/17/2026	SCHM061826	SCHM000--Joshua Schmidt -- Twin Falls, ID	720000--ASB/PFA Expense	20202	360.00	3r High Showcase
	6/3/2026	SCHM062226	SCHM000--Joshua Schmidt -- Twin Falls. ID	720000--ASB/PFA Expense	20196	585.00	Elementary Showcase
	6/3/2026	2026-001	RIDE002--Kavley Ridenour --Twin Falls.ID	720000--ASB/PFA Expense	20197	210.00	Video Svcs
	6/3/2026	IMEE9E641163	NETB000--Netbrands Media Corp.	720000--ASB/PFA Expense	20198	54.00	School Supplies Printed Wristbands
	6/1/2026	Transfer051426-03	XAVI000--Xavier Charter School PFA -- Twin Fi	720000--ASB/PFA Expense	Voided - 20183	-121.37	Is Transfer From 238 720 0035 to 100 213 002
		Transfer051426-01	XAVI000--Xavier Charter School PFA -- Twin Fi	720000--ASB/PFA Expense	Voided - 20183	-149.89	Transfer from ASB to District
	6/2/2026	Transfer051426-03	XAVI001--Xavier Charter School--Twin Falls.ID	720000--ASB/PFA Expense	20193	121.37	Is Transfer From 238 720 0035 to 100 213 002
		Transfer051426-01	XAVI001--Xavier Charter School--Twin Falls.ID	720000--ASB/PFA Expense	20193	149.89	Is Transfer From 238 720 0034 to 100 512 440
Total						10,063.63	