

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Blank, Michelle Francis Noel		45374	MJA	BRMES-Michelle Blank, Garden Grant Funds-soil for the raised beds	06/11/2026	2447	65.94
<i>Account</i>		<i>Account Description</i>		<i>Total Per Account</i>			
750 L 417000 305 101 000		Garden Fund		65.94			
Total for Blank, Michelle Francis Noel:							65.94
US Bank Corp 0941		6826	MJA	BRMES ASB CC Payment-SRB Staff End of Year celebration	06/08/2026	2446	212.09
<i>Account</i>		<i>Account Description</i>		<i>Total Per Account</i>			
750 L 417000 303 101 000		Sunshine Fund		212.09			
Total for US Bank Corp 0941:							212.09