

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ridley's Family Markets		5426	WLD	Ridley's Ready 4 Kindergarten Dinner	06/02/2026	2200	49.92
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 201 102 000		Donations-Grants		49.92			
Total for Ridley's Family Markets:							49.92
US Bank Corp 0941		WD61026	WLD	DES - ASB credit card payment	06/10/2026	2201	461.66
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 120 102 000		Music		231.40			
750 L 417000 201 102 000		Donations-Grants		230.26			
Total for US Bank Corp 0941:							461.66