Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ames, Dustin		SM0602	SCM	Reimburse, Golf Dollar Tree 18.55, Golf Dicks 21.19 Amazon 117.59	06/02/2026	25297	157.33

Account	Account Description	Total Per Account
750 L 417000 935 401 000	Golf Fundraising	157.33

Total for Ames, Dustin: ***157.33***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ASB Sports Acquisition Inc, Game One		10599536	SCM	Nike Brasilia, Track	06/02/2026	25298	19.12

Account	Account Description	Total Per Account
750 L 417000 937 401 000	Track Fundraising	19.12

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ASB Sports Acquisition Inc, Game One		10602126	SCM	Leather Volleyballs, Athletic Mgmt	06/08/2026	25312	331.47

Account	Account Description	Total Per Account
750 L 417000 921 401 000	Athletic Management	331.47

Total for ASB Sports Acquisition Inc, Game One: ***350.59***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN Sports		933990110	SCM	Track Hurdles, Athletic Management	06/02/2026	25299	1,537.00

Account	Account Description	Total Per Account
750 L 417000 921 401 000	Athletic Management	1,537.00

Total for BSN Sports: ***1,537.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Builders FirstSource, Pro Build		May Invoices	SCM	May Invoices 900283626, 100278004, 900290827, 980017885, 900290831	06/04/2026	25300	230.41

Account	Account Description	Total Per Account
750 L 417000 881 401 000	Industrial Arts	230.41

Total for Builders FirstSource, Pro Build: ***230.41***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Colby Blaine Basketball Camp		SM0608	SCM	Camp, 2 Teams, June 11-13, BBasketball	06/08/2026	25313	1,200.00

Account	Account Description	Total Per Account
750 L 417000 931 401 000	BBasketball Fundraising	1,200.00

Total for Colby Blaine Basketball Camp: ***1,200.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Columbia High School		SM0618	SCM	Idaho State Coaching Clinic, Volleyball, Athletic Mgmt Attn: Gerry Nutt	06/18/2026	25322	65.00

Account	*Account Description*	*Total Per Account*
750 L 417000 921 401 000	*Athletic Management*	*65.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Columbia High School		SM0618	SCM	Idaho State Coaching Clinic, Volleyball, Athletic Mgmt Attn: Gerry Nutt	06/18/2026	25322	-65.00

Account	*Account Description*	*Total Per Account*
750 L 417000 921 401 000	*Athletic Management*	*-65.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Columbia High School		SM0618	SCM	Idaho State Coaching Clinic, Volleyball, Athletic Mgmt Attn: Gerry Nutt	06/18/2026	25328	65.00

Account	*Account Description*	*Total Per Account*
750 L 417000 921 401 000	*Athletic Management*	*65.00*

Total for Columbia High School: ***65.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gonzaga Basketball Camp		SM0603	SCM	Womens Basketball Camp, Attn: Forier Hoops, McCall-Donnelly High School, GBasketball	06/03/2026	25301	4,400.00

Account	*Account Description*	*Total Per Account*
750 L 417000 932 401 000	*GBasketball Fundraising*	*4,400.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gonzaga Basketball Camp		SM0608	SCM	Commuter Team, June 23-26, BBasketball	06/08/2026	25314	800.00

Account	*Account Description*	*Total Per Account*
750 L 417000 931 401 000	*BBasketball Fundraising*	*800.00*

Total for Gonzaga Basketball Camp: ***5,200.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Idaho State Tax Commission		May 2026	SCM	Q4 May State Sales Tax	06/02/2026	25302	141.73

Account	*Account Description*	*Total Per Account*
750 L 417000 866 401 000	*Sales Tax*	*141.73*

Total for Idaho State Tax Commission: ***141.73***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LaQuinta Inn & Suites		Account 32	SCM	Accommodations, Golf State Travel, Track State Travel Invoice #: 6863-6871 - 5/12/26 Invoice #: 6908-6951 - 5/16-17/26	06/02/2026	25303	8,109.00

Account	*Account Description*	*Total Per Account*
750 L 417000 922 401 000	*State Travel*	*7,155.00*
750 L 417000 935 401 000	*Golf Fundraising*	*636.00*
750 L 417000 937 401 000	*Track Fundraising*	*318.00*

Total for LaQuinta Inn & Suites: ***8,109.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Laquinta Inn & Suites Pocatello		10028859601	SCM	Accommodations, 5/22/26, Track	06/02/2026	25304	2,772.00

Account	*Account Description*	*Total Per Account*
750 L 417000 937 401 000	*Track Fundraising*	*2,772.00*

Total for Laquinta Inn & Suites Pocatello: ***2,772.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Leonard, Candice Marie		SM0602	SCM	Reimburse, Volleyball Staples 322.21 Amazon 111.27 Amazon 206.91 Amazon 59.36 Meridian Park and Rec 77.99 Etsy 6.54 Apple 44.99	06/02/2026	25305	829.27

Account	*Account Description*	*Total Per Account*
750 L 417000 930 401 000	*Volleyball Fundraising*	*829.27*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Leonard, Candice Marie		SM0608	SCM	Reim, Supplies, Volleyball Amazon and Easy Badges	06/08/2026	25315	272.45

Account	*Account Description*	*Total Per Account*
750 L 417000 930 401 000	*Volleyball Fundraising*	*272.45*

Total for Leonard, Candice Marie: ***1,101.72***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Mack, Suzanne Chalet		SM0608	SCM	Reimburse,, STAX and Albertson, Sunshine	06/08/2026	25316	536.79

Account	*Account Description*	*Total Per Account*
750 L 417000 303 401 000	*Sunshine Fund*	*536.79*

Total for Mack, Suzanne Chalet: ***536.79***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
May Hardware		SM0604	SCM	May Invoices	06/04/2026	25306	316.61

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				159229, 158364, 157821, 156436, 156470			

Account	Account Description	Total Per Account
750 L 417000 881 401 000	Industrial Arts	105.25
750 L 417000 937 401 000	Track Fundraising	211.36

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
May Hardware		160195	SCM	End of the Year Teacher Gifts, Sunshine	06/18/2026	25323	117.60

Account	Account Description	Total Per Account
750 L 417000 303 401 000	Sunshine Fund	117.60

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
May Hardware		160195	SCM	End of the Year Teacher Gifts, Sunshine	06/18/2026	25323	-117.60

Account	Account Description	Total Per Account
750 L 417000 303 401 000	Sunshine Fund	-117.60

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
May Hardware		160195	SCM	End of the Year Teacher Gifts, Sunshine	06/18/2026	25329	117.60

Account	Account Description	Total Per Account
750 L 417000 303 401 000	Sunshine Fund	117.60

Total for May Hardware: ***434.21***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McCall Donnelly Hot Lunch		SM0618	SCM	Reim, Sysco Balance, Food, Student BBQ, ASB General (Perpetua Donation $750) Total Sysco Invoice $1144.02	06/18/2026	25324	394.02

Account	Account Description	Total Per Account
750 L 417000 401 401 000	General	394.02

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McCall Donnelly Hot Lunch		SM0618	SCM	Reim, Sysco Balance, Food, Student BBQ, ASB General (Perpetua Donation $750) Total Sysco Invoice $1144.02	06/18/2026	25324	-394.02

Account	Account Description	Total Per Account
750 L 417000 401 401 000	General	-394.02

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McCall Donnelly Hot Lunch		SM0618	SCM	Reim, Sysco Balance, Food, Student BBQ, ASB General (Perpetua Donation $750) Total Sysco Invoice $1144.02	06/18/2026	25330	394.02

Account	Account Description	Total Per Account
750 L 417000 401 401 000	General	394.02

Total for McCall Donnelly Hot Lunch: ***394.02***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Onthank, Hunter		SM0603	SCM	American Falls High School Camp, GBasketball	06/03/2026	25307	350.00

Account	Account Description	Total Per Account
750 L 417000 932 401 000	GBasketball Fundraising	350.00

Total for Onthank, Hunter: ***350.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Owyhee High School		SM0608	SCM	Summer Shootout, 2 teams, June 18-20, BBasketball	06/08/2026	25317	900.00

Account	Account Description	Total Per Account
750 L 417000 931 401 000	BBasketball Fundraising	900.00

Total for Owyhee High School: ***900.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Parma High School		SM0602	SCM	Summer Tournament, Attn: Christina Lore, Volleyball	06/02/2026	25308	200.00

Account	Account Description	Total Per Account
750 L 417000 930 401 000	Volleyball Fundraising	200.00

Total for Parma High School: ***200.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pinard, Graham		SM0609	SCM	Reim, Suipplies from May and Costco, Music	06/09/2026	25318	45.40

Account	Account Description	Total Per Account
750 L 417000 896 401 000	Music Boosters	45.40

Total for Pinard, Graham: ***45.40***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ridley's Family Markets		8463101	SCM	Ridleys May Statement	06/03/2026	25309	292.21

Account	Account Description	Total Per Account
750 L 417000 406 401 000	Agriculture	89.55
750 L 417000 864 401 000	MDHS Booster	149.90
750 L 417000 874 401 000	Counseling	52.76

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ridley's Family Markets		SM0618	SCM	Staff End of the Year Supplies, Sunshine	06/18/2026	25325	122.64

Account	Account Description	Total Per Account
750 L 417000 303 401 000	Sunshine Fund	122.64

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ridley's Family Markets		SM0618	SCM	Staff End of the Year Supplies, Sunshine	06/18/2026	25325	-122.64

Account	Account Description	Total Per Account
750 L 417000 303 401 000	Sunshine Fund	-122.64

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ridley's Family Markets		SM0618	SCM	Staff End of the Year Supplies, Sunshine	06/18/2026	25331	122.64
	Account		***Account Description***		***Total Per Account***		
	750 L 417000 303 401 000		*Sunshine Fund*		*122.64*		
Total for Ridley's Family Markets:							***414.85***
Rocky Mountain Signs		29307	SCM	Senior Banners, Track	06/02/2026	25310	625.00
	Account		***Account Description***		***Total Per Account***		
	750 L 417000 937 401 000		*Track Fundraising*		*625.00*		
Rocky Mountain Signs		29301 and 29302	SCM	Senior Baseball Banners, MDHS Boosters	06/18/2026	25326	125.00
	Account		***Account Description***		***Total Per Account***		
	750 L 417000 864 401 000		*MDHS Booster*		*125.00*		
Rocky Mountain Signs		29301 and 29302	SCM	Senior Baseball Banners, MDHS Boosters	06/18/2026	25326	-125.00
	Account		***Account Description***		***Total Per Account***		
	750 L 417000 864 401 000		*MDHS Booster*		*-125.00*		
Rocky Mountain Signs		29301/29302	SCM	Senior Baseball Banners, MDHS Boosters	06/18/2026	25332	125.00
	Account		***Account Description***		***Total Per Account***		
	750 L 417000 864 401 000		*MDHS Booster*		*125.00*		
Total for Rocky Mountain Signs:							***750.00***
Rustic Road Shirt Shop		2026-0609	SCM	Swag, MDHS Boosters	06/18/2026	25327	2,605.30
	Account		***Account Description***		***Total Per Account***		
	750 L 417000 864 401 000		*MDHS Booster*		*2,605.30*		
Rustic Road Shirt Shop		2026-0609	SCM	Swag, MDHS Boosters	06/18/2026	25327	-2,605.30
	Account		***Account Description***		***Total Per Account***		
	750 L 417000 864 401 000		*MDHS Booster*		*-2,605.30*		
Rustic Road Shirt Shop		2026-0609	SCM	Swag, MDHS Boosters	06/18/2026	25333	2,605.30
	Account		***Account Description***		***Total Per Account***		
	750 L 417000 864 401 000		*MDHS Booster*		*2,605.30*		
Total for Rustic Road Shirt Shop:							***2,605.30***

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Star-News-Cherry Road Media		SM0608	SCM	Advertisements Acct: 108811, Boosters Acct: 108908, Class2026	06/08/2026	25319	1,502.00

Account	*Account Description*	*Total Per Account*
750 L 417000 864 401 000	*MDHS Booster*	*80.00*
750 L 417000 870 401 000	*Class of 2026*	*1,422.00*

Total for Star-News-Cherry Road Media: ***1,502.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tinney, Jennifer		SM0608	SCM	Reimburse, Gonzaga Camp June 23-26 Deposit and Fee, BBasketball	06/08/2026	25320	530.00

Account	*Account Description*	*Total Per Account*
750 L 417000 931 401 000	*BBasketball Fundraising*	*530.00*

Total for Tinney, Jennifer: ***530.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
US Bank Corp - ASB		SM0609	SCM	May Statement	06/09/2026	25321	14,744.47

Account	*Account Description*	*Total Per Account*
750 L 417000 303 401 000	*Sunshine Fund*	*354.28*
750 L 417000 406 401 000	*Agriculture*	*178.36*
750 L 417000 864 401 000	*MDHS Booster*	*180.92*
750 L 417000 870 401 000	*Class of 2026*	*586.49*
750 L 417000 872 401 000	*ASB Senate*	*159.96*
750 L 417000 873 401 000	*BPA*	*100.93*
750 L 417000 874 401 000	*Counseling*	*332.82*
750 L 417000 883 401 000	*Lost Books*	*176.93*
750 L 417000 887 401 000	*Yearbook*	*91.29*
750 L 417000 896 401 000	*Music Boosters*	*49.95*
750 L 417000 921 401 000	*Athletic Management*	*1,517.55*
750 L 417000 929 401 000	*GSoccer - Fundraising*	*59.99*
750 L 417000 930 401 000	*Volleyball Fundraising*	*8,446.71*
750 L 417000 935 401 000	*Golf Fundraising*	*80.00*
750 L 417000 936 401 000	*Softball Fundraising*	*85.00*
750 L 417000 937 401 000	*Track Fundraising*	*2,343.29*

Total for US Bank Corp - ASB: ***14,744.47***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walker, Jessyka Delfina		SM0602	SCM	Reimbursement, Concessions, Softball Chefs Store 196.33 Albertsons 46.05 Albertsons 16.29	06/02/2026	25311	552.90

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				Albertsons 16.76 Chers Store 76.72 Albertsons 36.28 Costco 157.30 Albertsons 7.17			

Account	*Account Description*	*Total Per Account*
750 L 417000 936 401 000	*Softball Fundraising*	*552.90*

Total for Walker, Jessyka Delfina: ***552.90***