

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
City Of McCall		SM0709	SCM	Q2 McCall Lot Tax	07/09/2026	25334	60.55
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 866 401 000		Sales Tax		60.55			
Total for City Of McCall:							60.55
Eastern Oregon University		SM0713	SCM	Mountaineer Team Football Camp, July 13-16, Attn: Ryan Piper	07/13/2026	25338	5,680.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 921 401 000		Athletic Management		3,000.00			
750 L 417000 928 401 000		Football Fundraising		2,680.00			
Total for Eastern Oregon University:							5,680.00
Idaho State Tax Commission		SM0709	SCM	Idaho Sales Tax June 2026	07/09/2026	25335	112.91
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 866 401 000		Sales Tax		112.91			
Total for Idaho State Tax Commission:							112.91
Leonard, Candice Marie		SM0709	SCM	Reimbursement, Supplies, Volleyball	07/09/2026	25336	2,059.53
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 930 401 000		Volleyball Fundraising		2,059.53			
Total for Leonard, Candice Marie:							2,059.53
US Bank Corp - ASB		SM0709	SCM	June Statement	07/09/2026	25337	8,881.99
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 863 401 000		Drama Fundraising		308.00			
750 L 417000 864 401 000		MDHS Booster		55.42			
750 L 417000 928 401 000		Football Fundraising		1,866.43			
750 L 417000 930 401 000		Volleyball Fundraising		6,652.14			
Total for US Bank Corp - ASB:							8,881.99