Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cash		ew6.1.26	ERW	Petty Cash withdrawl - EOY prizes	06/01/2026	6897	200.00

Account	*Account Description*	*Total Per Account*
750 L 417000 401 602 000	*Miscellaneous*	*200.00*

Total for Cash: ***200.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grasmick Produce Company Inc		ew6.9.26	ERW	Grasmick - healthy snacks	06/09/2026	6898	28.50

Account	*Account Description*	*Total Per Account*
750 L 417000 942 602 000	*Healthy Snacks*	*28.50*

Total for Grasmick Produce Company Inc: ***28.50***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hansen, Cody		ew6.10.26.5	ERW	REIMB C. Hansen	06/10/2026	6900	246.46

Account	*Account Description*	*Total Per Account*
750 L 417000 944 602 000	*Business Club*	*246.46*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hansen, Cody		ew6.10.26.5	ERW	REIMB C. Hansen	06/10/2026	6900	-246.46

Account	*Account Description*	*Total Per Account*
750 L 417000 944 602 000	*Business Club*	*-246.46*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hansen, Cody		ew6.10.26.7	ERW	REIMB C. Hansen - Ridleys & Costco	06/10/2026	6900	294.05

Account	*Account Description*	*Total Per Account*
750 L 417000 944 602 000	*Business Club*	*294.05*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hansen, Cody		ew6.10.26.7	ERW	REIMB C. Hansen - Ridleys & Costco	06/10/2026	6900	-294.05

Account	*Account Description*	*Total Per Account*
750 L 417000 944 602 000	*Business Club*	*-294.05*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hansen, Cody		ew6.11.26	ERW	C. Hansen REIMB - Business Club Student Store	06/11/2026	6906	246.46

Account	*Account Description*	*Total Per Account*
750 L 417000 944 602 000	*Business Club*	*246.46*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hansen, Cody		ew6.11.26.2	ERW	C. Hansen REIMB Business Club - EOY	06/11/2026	6906	294.05

Account	*Account Description*	*Total Per Account*
750 L 417000 944 602 000	*Business Club*	*294.05*

Total for Hansen, Cody: ***540.51***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Idaho State Tax Commission		ew6.11.26.3	ERW	ISTC - PLMS - May	06/11/2026	6907	39.78

Account	*Account Description*	*Total Per Account*
750 L 417000 866 602 000	*Sales Tax*	*39.78*

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Idaho State Tax Commission		ew6.10.26.2	ERW	ISTC - PLMS - May	06/10/2026	202500022	39.78

Account	Account Description	Total Per Account
750 L 417000 866 602 000	*Sales Tax*	*39.78*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Idaho State Tax Commission		ew6.10.26.2	ERW	ISTC - PLMS - May	06/10/2026	202500022	-39.78

Account	Account Description	Total Per Account
750 L 417000 866 602 000	*Sales Tax*	*-39.78*

Total for Idaho State Tax Commission: ***39.78***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McCall-Donnelly School Distric		ew6.10.26	ERW	ASB donations for Mic replacement: Account #100 E 515000 550 602 000	06/10/2026	6901	1,800.00

Account	Account Description	Total Per Account
750 L 417000 884 602 000	*Honor Society*	*600.00*
750 L 417000 940 602 000	*Student Council*	*600.00*
750 L 417000 944 602 000	*Business Club*	*600.00*

Total for McCall-Donnelly School Distric: ***1,800.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minshall, Leslie		ew6.10.26.4	ERW	REIMB L. Minshall	06/10/2026	6902	25.56

Account	Account Description	Total Per Account
750 L 417000 884 602 000	*Honor Society*	*25.56*

Total for Minshall, Leslie: ***25.56***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pettet, Theodore H		ew6.10.26.3	ERW	Assigner/Comissioner	06/10/2026	6903	420.00

Account	Account Description	Total Per Account
750 L 417000 915 602 000	*Admissions*	*420.00*

Total for Pettet, Theodore H: ***420.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ridley's Family Markets		ew6/8/26	ERW	Student Council Expenses	06/08/2026	6899	50.53

Account	Account Description	Total Per Account
750 L 417000 940 602 000	*Student Council*	*50.53*

Total for Ridley's Family Markets: ***50.53***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Treasure Valley Coffee		ew10.6.26.8	ERW	Treasure Valley Coffee	06/10/2026	6904	89.15

Account	Account Description	Total Per Account
750 L 417000 401 602 000	*Miscellaneous*	*89.15*

Total for Treasure Valley Coffee: ***89.15***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
US Bank Corp - ASB		4485590008152726	ERW	Hometown Pizza and Pub - Teacher Appreciation	06/11/2026	6908	253.70

Account	*Account Description*	*Total Per Account*
750 L 417000 401 602 000	*Miscellaneous*	*253.70*

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
US Bank Corp - ASB		ew6.11.26.3	ERW	National Honor Society donation - The Shepherds Home	06/11/2026	6908	523.38
	Account	*Account Description*	*Total Per Account*				
	750 L 417000 884 602 000	*Honor Society*	*523.38*				
US Bank Corp - ASB		ew6.11.26.3	ERW	Student Council sponsored lunch - Teacher Appreciation Week - Stax	06/11/2026	6908	347.11
	Account	*Account Description*	*Total Per Account*				
	750 L 417000 940 602 000	*Student Council*	*347.11*				
US Bank Corp - ASB		ew6.11.26.3	ERW	Teacher Appreciation - Ridley's	06/11/2026	6908	17.95
	Account	*Account Description*	*Total Per Account*				
	750 L 417000 401 602 000	*Miscellaneous*	*17.95*				
US Bank Corp - ASB		ew6.11.26.3	ERW	DHL Shipping for Library Chess sets	06/11/2026	6908	51.84
	Account	*Account Description*	*Total Per Account*				
	750 L 417000 401 602 000	*Miscellaneous*	*51.84*				
US Bank Corp - ASB		ew6.11.26.3	ERW	Amazon - EOY celebration popsicles	06/11/2026	6908	104.24
	Account	*Account Description*	*Total Per Account*				
	750 L 417000 401 602 000	*Miscellaneous*	*104.24*				
US Bank Corp - ASB		ew6.11.26.3	ERW	Amazon Credit	06/11/2026	6908	-28.99
	Account	*Account Description*	*Total Per Account*				
	750 L 417000 401 602 000	*Miscellaneous*	*-28.99*				
US Bank Corp - ASB		ew6.11.26.3	ERW	annual Athletic.net Cross Country website support	06/11/2026	6908	135.00
	Account	*Account Description*	*Total Per Account*				
	750 L 417000 900 602 000	*Cross Country*	*135.00*				
US Bank Corp - ASB		ew6.11.26.3	ERW	YMCA Middle School Championships - select group	06/11/2026	6908	117.02
	Account	*Account Description*	*Total Per Account*				
	750 L 417000 900 602 000	*Cross Country*	*117.02*				
US Bank Corp - ASB		ew6.11.26.3	ERW	Amazon - 7th grade sports ball bag and pump x 2	06/11/2026	6908	187.98
	Account	*Account Description*	*Total Per Account*				
	750 L 417000 401 602 000	*Miscellaneous*	*87.98*				
	750 L 417000 950 602 000	*7th Grade*	*100.00*				
US Bank Corp - ASB		ew6.11.26.3	ERW	Barn Owl Books - yearbook team gifts	06/11/2026	6908	102.27
	Account	*Account Description*	*Total Per Account*				
	750 L 417000 887 602 000	*Yearbook*	*102.27*				
US Bank Corp - ASB		ew6.11.26.3	ERW	Ridley's - 7th grade EOY	06/11/2026	6908	36.82

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
US Bank Corp - ASB		ew6.11.26.3	ERW	Ridley's - 7th grade EOY	06/11/2026	6908	36.82
	Account		*Account Description*		*Total Per Account*		
	750 L 417000 401 602 000		*Miscellaneous*		*36.82*		
US Bank Corp - ASB		ew6.11.26.3	ERW	Ridley's - yearbook EOY	06/11/2026	6908	32.22
	Account		*Account Description*		*Total Per Account*		
	750 L 417000 887 602 000		*Yearbook*		*32.22*		
Total for US Bank Corp - ASB:							***1,880.54***
Wadlow, Elizabeth Rose		ew6.10.26.6	ERW	REIMB E. Wadlow	06/10/2026	6905	16.05
	Account		*Account Description*		*Total Per Account*		
	750 L 417000 401 602 000		*Miscellaneous*		*16.05*		
Total for Wadlow, Elizabeth Rose:							***16.05***