

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
City Of McCall		ew2	ERW	LOT - Q2	07/08/2026	6909	10.59
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 866 602 000		Sales Tax		10.59			
City Of McCall		ew2	ERW	LOT - Q2	07/08/2026	6909	-10.59
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 866 602 000		Sales Tax		-10.59			
City Of McCall		ew2	ew3	LOT - Q2	07/08/2026	6911	10.59
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 866 602 000		Sales Tax		10.59			
Total for City Of McCall:							10.59
Idaho State Tax Commission		ew1	ERW	ISTC - June	07/08/2026	6910	16.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 866 602 000		Sales Tax		16.20			
Idaho State Tax Commission		ew1	ERW	ISTC - June	07/08/2026	6910	-16.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 866 602 000		Sales Tax		-16.20			
Idaho State Tax Commission		ew1	ew4	ISTC - June	07/08/2026	6912	16.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 866 602 000		Sales Tax		16.20			
Total for Idaho State Tax Commission:							16.20