Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ASB Sports Acquisition Inc, Game One		10635402/10604584	SR	sportswear for gsoccer and football	08/18/2026	25346	1,696.90
Total for ASB Sports Acquisition Inc, Game One:							***1,696.90***
Branson, Rayna Marie		sr0819	SR0819	reim, chefs store, supplies, boosters	08/19/2026	25347	21.30
Total for Branson, Rayna Marie:							***21.30***
BSN Sports		sr0812	SR	934386511bsoccer 934439300vball 934400597vball 744678283vball and bsoccer	08/12/2026	25339	2,151.17
Total for BSN Sports:							***2,151.17***
Defoort, Johanna		sr0819	sr0819	reim, ridleys propane, boosters	08/19/2026	25348	58.28
Total for Defoort, Johanna:							***58.28***
Dines, Bodhi		sr0812	SR	ticket taker, basketball 12/21/25, game mgr	08/12/2026	25340	60.00
Total for Dines, Bodhi:							***60.00***
Green, Gabriela		sr0828	SR	reimbursement, NFHS	08/28/2026	25355	20.00
Total for Green, Gabriela:							***20.00***
Hudl		HUS00018168	SR0818	ADPackage, streaming	08/18/2026	25349	9,700.00
Total for Hudl:							***9,700.00***
Idaho Digital Learning Academy		42-1352-1	SR0818	MDHS 2026 SUM COH	08/18/2026	25350	280.00
Total for Idaho Digital Learning Academy:							***280.00***
IHSAA		sr0812	SR	2026-2027 Memberships	08/12/2026	25341	1,700.00
Total for IHSAA:							***1,700.00***
Keller, McCall Moss		sr0812	SR	Reim, Conoco, Rosauers, Ridleys receipts 9/5, cross country	08/12/2026	25342	758.96
Total for Keller, McCall Moss:							***758.96***
Leonard, Candice Marie		sr0818	sr0818	reim, vb supplies	08/18/2026	25351	1,043.82

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Leonard, Candice Marie		sr0828	SR	REIM, VB food	08/28/2026	25356	381.61
Total for Leonard, Candice Marie:							***1,425.43***
Mott, Owen		sr0812	SR	CDL Reimbursement, FY25/26, General	08/12/2026	25343	54.00
Total for Mott, Owen:							***54.00***
Naugle, Christine		sr0813	SR	Reim jiffy shirts, etsy, subscription	08/13/2026	25352	656.04
Total for Naugle, Christine:							***656.04***
New Plymouth High School		sr0828	SR	Invite Varsity VBall	08/28/2026	25357	300.00
Total for New Plymouth High School:							***300.00***
Onthank, Hunter		sr0828	SR	REIM, gas, GBB	08/28/2026	25358	184.16
Total for Onthank, Hunter:							***184.16***
Parma High School		sr0828	SR	Parma JV Volleyball Tourney	08/28/2026	25359	500.00
Total for Parma High School:							***500.00***
Ridley's Family Markets		sr0812	SR	Ridleys charges, June 2026	08/12/2026	25344	122.64
Total for Ridley's Family Markets:							***122.64***
Rouse, Gregory		sr0820	SR0820	reim, nfhs,ath mgmt	08/20/2026	25353	55.00
Total for Rouse, Gregory:							***55.00***
Rustic Road Shirt Shop, The		2026-0820	SR	hoodie, seats	08/28/2026	25360	935.02
Total for Rustic Road Shirt Shop, The:							***935.02***
Third District Coaches Assoc, c/o Sarah Bruce		sr0818	SR	MDHS,4ADivisionMember	08/18/2026	25354	250.00
Total for Third District Coaches Assoc, c/o Sarah Bruce:							***250.00***
US Bank Corp - ASB		sr0812	SR	ASB credit card, July statement	08/12/2026	25345	2,523.64
Total for US Bank Corp - ASB:							***2,523.64***