

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Idaho State Tax Commission		ew8.10.26	ERW	ISTC - PLMS July	08/10/2026	6913	64.45
Total for Idaho State Tax Commission:							64.45
Rustic Road Shirt Shop		2026-0818	ERW	PLMS Football Swag Hat/T-Shirt/Hoodie: \$2350.00 Extended sizes - \$29.00	08/25/2026	6914	2,379.00
Total for Rustic Road Shirt Shop:							2,379.00