Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McCall Donnelly Hot Lunch		10/28/26	MJA	BRMES Smoke Jumper Hockey Team Lunches (Red Ribbon/Bully Prevention Week)	10/28/2026	2450	127.50

Account	Account Description	Total Per Account
750 L 417000 201 101 000	Donations	127.50

Total for McCall Donnelly Hot Lunch: ***127.50***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
US Bank Corp - ASB		9726	MJA	ASB CC Charge payment	10/01/2026	2449	106.42

Account	Account Description	Total Per Account
750 L 417000 111 101 000	Elementary Fund	2.00
750 L 417000 305 101 000	Garden Fund	104.42

Total for US Bank Corp - ASB: ***106.42***