Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
US Bank Corp 0941		10726	WLD	ASB Credit Card - Dragon Run, Attendance, and Lloyd	10/07/2026	2205	473.03

Account	*Account Description*	*Total Per Account*
750 L 417000 201 102 000	*Donations-Grants*	*309.69*
750 L 417000 308 102 000	*Classroom 4*	*143.64*
750 L 417000 666 102 000	*Run Girl Run*	*19.70*

Total for US Bank Corp 0941: ***473.03***