Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
US Bank Corp - ASB		11	BI	September 2026	10/09/2026	196	375.61

Account	Account Description	Total Per Account
750 L 417000 400 491 000	Supplies and Materials	375.61

Total for US Bank Corp - ASB: ***375.61***