Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Arndt, Rachel		sr1006	sr1006	REIM, soccer gifts	10/06/2026	25419	330.84
Account		*Account Description*		*Total Per Account*			
750 L 417000 925 401 000		*B Soccer - Fundraising*		*330.84*			
Total for Arndt, Rachel:							***330.84***
Bollinger, Kelly L		sr1014	SAR1014	REIM, Albertsons	10/14/2026	25443	153.83
Account		*Account Description*		*Total Per Account*			
750 L 417000 930 401 000		*Volleyball Fundraising*		*153.83*			
Total for Bollinger, Kelly L:							***153.83***
Bucks Bags		INV-001449	SAR1012	Cheer backpack	10/12/2026	25429	450.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 926 401 000		*Cheerleading Fundraising*		*450.00*			
Total for Bucks Bags:							***450.00***
Bush, Donna		sr1006	SR1006	REIM, Albertsons	10/06/2026	25420	75.73
Account		*Account Description*		*Total Per Account*			
750 L 417000 929 401 000		*GSoccer - Fundraising*		*75.73*			
Bush, Donna		sr1028	SAR1028	REIM, GSoccer State, Costco 10/21/22/23, Walmart 10/23, Winco 10/21	10/28/2026	25464	1,026.81
Account		*Account Description*		*Total Per Account*			
750 L 417000 929 401 000		*GSoccer - Fundraising*		*1,026.81*			
Total for Bush, Donna:							***1,102.54***
Corban University		sr1022	SAR1022	Scholarship for Madelyn Lathrop	10/22/2026	25452	1,000.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 864 401 000		*MDHS Booster*		*1,000.00*			
Total for Corban University:							***1,000.00***
Elliot, Lola		sr1022	SAR1022	REIM, Costco receipt 7-23-26	10/22/2026	25453	188.01
Account		*Account Description*		*Total Per Account*			
750 L 417000 930 401 000		*Volleyball Fundraising*		*188.01*			
Total for Elliot, Lola:							***188.01***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Emmett High School		sr1022	SAR1022	2026 4A District III Boys Soccer Recon	10/22/2026	25454	368.54
Account		*Account Description*		*Total Per Account*			
750 L 417000 915 401 000		*Admissions*		*368.54*			
Total for Emmett High School:							***368.54***
Fruitland High School		sr1022	SAR1022	2026 4A District III Boys Soccer Recon	10/22/2026	25455	837.08
Account		*Account Description*		*Total Per Account*			
750 L 417000 915 401 000		*Admissions*		*837.08*			
Total for Fruitland High School:							***837.08***
Gameday Athletics LLC		1135, 1131	SAR1029	24 trucker caps, 250 tshirt, 60 hoodies, 14 XXL	10/29/2026	25470	3,571.78
Account		*Account Description*		*Total Per Account*			
750 L 417000 913 401 000		*Vandal Pride Club*		*3,571.78*			
Total for Gameday Athletics LLC:							***3,571.78***
Gardner, Christine Elizabeth		sr1028	SAR1028	REIM, Alb 10/18, Amazon 10/12 receipts	10/28/2026	25465	89.17
Account		*Account Description*		*Total Per Account*			
750 L 417000 927 401 000		*Cross Country Fundraising*		*89.17*			
Total for Gardner, Christine Elizabeth:							***89.17***
Hansen, Whitney		sr1012	SAR1012	Team Registration, River Rampage	10/12/2026	25430	300.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 921 401 000		*Athletic Management*		*300.00*			
Total for Hansen, Whitney:							***300.00***
Healy Awards, Inc		130551	SAR1012	Healy Awards, PO 135827, Customer 0014642	10/12/2026	25431	359.20
Account		*Account Description*		*Total Per Account*			
750 L 417000 928 401 000		*Football Fundraising*		*359.20*			
Total for Healy Awards, Inc:							***359.20***
Idaho CTE, BASIC		457	SAR1012	BASIC Leadership Training	10/12/2026	25432	350.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 873 401 000		*BPA*		*350.00*			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Idaho CTE, BASIC		476, 531	SAR	476 Registration for Sheri Class	10/22/2026	25456	175.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 203 401 000		*Health Occupations*		*175.00*			
Idaho CTE, BASIC		531	SAR1022	531 Registration for Warren Bunde	10/22/2026	25456	245.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 881 401 000		*Industrial Arts*		*245.00*			
Total for Idaho CTE, BASIC:							***770.00***
Idaho Digital Learning Academy		421360-1, 421361-1	SAR1022	Barcas, E Sign Lang, Knigge, D Visual Arts, Spanish, Algebra I, Bio A, Eng 9A, Phy Sci, World History	10/22/2026	25457	500.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 874 401 000		*Counseling*		*500.00*			
Total for Idaho Digital Learning Academy:							***500.00***
Idaho State Tax Commission		Sept2026	SR1008	Quarter 3, September, State Sales Tax	10/08/2026	25425	1,595.12
Account		*Account Description*		*Total Per Account*			
750 L 417000 866 401 000		*Sales Tax*		*1,595.12*			
Idaho State Tax Commission		Sept2026	SR1008	Quarter 3, September, State Sales Tax	10/08/2026	25425	-1,595.12
Account		*Account Description*		*Total Per Account*			
750 L 417000 866 401 000		*Sales Tax*		*-1,595.12*			
Idaho State Tax Commission		Septe2026	SAR1012	Quarter 3, September State Sales Tax	10/12/2026	25440	2,910.19
Account		*Account Description*		*Total Per Account*			
750 L 417000 866 401 000		*Sales Tax*		*2,910.19*			
Total for Idaho State Tax Commission:							***2,910.19***
Jackson Elite Consulting		000139	SAR1014	26-27 FNW Subscription	10/14/2026	25448	899.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 928 401 000		*Football Fundraising*		*899.00*			
Total for Jackson Elite Consulting:							***899.00***
JT Photo		sr1014	SAR1014	9 Team Banners, Fall Session	10/14/2026	25449	225.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 921 401 000		*Athletic Management*		*225.00*			

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McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JT Photo		sr1022	SAR1022	Senior Athlete Banners 3x2	10/22/2026	25458	125.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 864 401 000		*MDHS Booster*		*31.25*			
750 L 417000 930 401 000		*Volleyball Fundraising*		*93.75*			
Total for JT Photo:							***350.00***
Leonard, Candice Marie		sr1006	SR1006	REIM, Albertsons	10/06/2026	25421	534.57
Account		*Account Description*		*Total Per Account*			
750 L 417000 930 401 000		*Volleyball Fundraising*		*534.57*			
Leonard, Candice Marie		sr1012	SAR1012	REIM, Albertsons, grocery, produce, etc	10/12/2026	25433	248.76
Account		*Account Description*		*Total Per Account*			
750 L 417000 930 401 000		*Volleyball Fundraising*		*248.76*			
Leonard, Candice Marie		sr1029	SAR1029	REIM, NFHS Learn Coach Cert, Amazon, Ridleys, Apple and Ninja Receipts	10/29/2026	25471	4,311.18
Account		*Account Description*		*Total Per Account*			
750 L 417000 921 401 000		*Athletic Management*		*72.11*			
750 L 417000 930 401 000		*Volleyball Fundraising*		*4,239.07*			
Total for Leonard, Candice Marie:							***5,094.51***
Maini, Michael		sr1028	SAR1028	REIM, GSoccer State, Smoky Mtn 10/21 , Movie, Snacks 10/23	10/28/2026	25466	689.47
Account		*Account Description*		*Total Per Account*			
750 L 417000 929 401 000		*GSoccer - Fundraising*		*689.47*			
Total for Maini, Michael:							***689.47***
May Hardware		167876, 169291, 168373	SAR1012	MDHS Charges September	10/12/2026	25428	100.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 864 401 000		*MDHS Booster*		*63.98*			
750 L 417000 921 401 000		*Athletic Management*		*36.02*			
May Hardware		167580	SAR1013	MDHS May September Invoice	10/13/2026	25442	32.89
Account		*Account Description*		*Total Per Account*			
750 L 417000 921 401 000		*Athletic Management*		*32.89*			
May Hardware		169831	SAR1029	MDHS Invoices Clorox, tape, brush	10/29/2026	25472	75.67
Account		*Account Description*		*Total Per Account*			
750 L 417000 872 401 000		*ASB Senate*		*75.67*			

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McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
May Hardware		171245	SAR1029	MDHS Invoice, Command Strips, tape	10/29/2026	25472	18.06
Account		*Account Description*		*Total Per Account*			
750 L 417000 921 401 000		*Athletic Management*		*18.06*			
May Hardware		171977	SAR1029	MDHS Invoice, insulation, rope	10/29/2026	25472	11.63
Account		*Account Description*		*Total Per Account*			
750 L 417000 937 401 000		*Track Fundraising*		*11.63*			
Total for May Hardware:							***238.25***
McCall City of		Q3 2026	sr1008	Quarter 3, Lot Tax	10/08/2026	25426	249.16
Account		*Account Description*		*Total Per Account*			
750 L 417000 866 401 000		*Sales Tax*		*249.16*			
McCall City of		Q3 2026	sr1008	Quarter 3, Lot Tax	10/08/2026	25426	-249.16
Account		*Account Description*		*Total Per Account*			
750 L 417000 866 401 000		*Sales Tax*		*-249.16*			
McCall City of		3rdQuarter2026	SAR1008	3rdQuarter2026 Lot Tax	10/08/2026	25427	433.06
Account		*Account Description*		*Total Per Account*			
750 L 417000 866 401 000		*Sales Tax*		*433.06*			
McCall City of		3rdQuarter2026	SAR1008	3rdQuarter2026 Lot Tax	10/08/2026	25427	-433.06
Account		*Account Description*		*Total Per Account*			
750 L 417000 866 401 000		*Sales Tax*		*-433.06*			
McCall City of		3rdQuar2026	SAR1012	3rd Quarter 2026, Lot Tax	10/12/2026	25441	652.24
Account		*Account Description*		*Total Per Account*			
750 L 417000 866 401 000		*Sales Tax*		*652.24*			
Total for McCall City of:							***652.24***
Mcu Sports		4094	SAR1028	Port&Co Hoods - ash - Medium	10/28/2026	25467	200.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 927 401 000		*Cross Country Fundraising*		*200.00*			
Mcu Sports		4094	SAR1028	Port&Co Hoods - ash - Medium	10/28/2026	25467	-200.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 927 401 000		*Cross Country Fundraising*		*-200.00*			
Total for Mcu Sports:							***0.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Northwest Nazarene University		sr1012	SAR1012	Nighthawks Knockout Cheer classic, MDHS Vandals	10/12/2026	25434	125.00
Account		*Account Description*			*Total Per Account*		
750 L 417000 921 401 000		*Athletic Management*			*125.00*		
Total for Northwest Nazarene University:							***125.00***
Parma High School		sr1022	SAR1022	2026 4A District III Boys Soccer Recon	10/22/2026	25459	368.54
Account		*Account Description*			*Total Per Account*		
750 L 417000 915 401 000		*Admissions*			*368.54*		
Total for Parma High School:							***368.54***
Payette Lakes Middle School		sr1022	SAR1022	PLMS Girls Basketball $500, PLMS Wrestling $500	10/22/2026	25460	1,000.00
Account		*Account Description*			*Total Per Account*		
750 L 417000 864 401 000		*MDHS Booster*			*1,000.00*		
Total for Payette Lakes Middle School:							***1,000.00***
Pepsi-Cola		42019006, 42631605	sr1006	Bottles and Cans	10/06/2026	25422	581.80
Account		*Account Description*			*Total Per Account*		
750 L 417000 897 401 000		*Beverage Vending*			*581.80*		
Pepsi-Cola		48805606	SAR1028	Pepsi bottles and cans - 10 cases	10/28/2026	25468	237.66
Account		*Account Description*			*Total Per Account*		
750 L 417000 401 401 000		*General*			*51.81*		
750 L 417000 897 401 000		*Beverage Vending*			*185.85*		
Total for Pepsi-Cola:							***819.46***
Ridley's Family Markets		sr1002	SR	MDHS 10/1 Invoice, $38.86, $37.70, $292.26, $53.99, $182.68, $159.16. $24. 06,	10/02/2026	25417	820.15
Account		*Account Description*			*Total Per Account*		
750 L 417000 401 401 000		*General*			*31.44*		
750 L 417000 925 401 000		*B Soccer - Fundraising*			*154.61*		
750 L 417000 928 401 000		*Football Fundraising*			*634.10*		
Ridley's Family Markets		sr1014	SAR1014	MDHS Sept Charge, #8463101	10/14/2026	25444	212.23
Account		*Account Description*			*Total Per Account*		
750 L 417000 928 401 000		*Football Fundraising*			*212.23*		
Total for Ridley's Family Markets:							***1,032.38***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rocky Mountain High School		10001	SAR1012	Battle of the Bows 2027	10/12/2026	25435	300.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 921 401 000		*Athletic Management*		*300.00*			
Total for Rocky Mountain High School:							***300.00***
Rustic Road Shirt Shop		2026-0927	SR1006	blue cheer jersey	10/06/2026	25423	35.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 926 401 000		*Cheerleading Fundraising*		*35.00*			
Rustic Road Shirt Shop		2026-1006	SR1006	Vandal Flags w/grommets	10/06/2026	25423	216.00
Account		*Account Description*		*Total Per Account*			
750 L 417000 864 401 000		*MDHS Booster*		*216.00*			
Rustic Road Shirt Shop		2026-1009	SAR1014	1567 - Flo Blue x12	10/14/2026	25445	551.52
Account		*Account Description*		*Total Per Account*			
750 L 417000 928 401 000		*Football Fundraising*		*551.52*			
Total for Rustic Road Shirt Shop:							***802.52***
S.W. District I. A.A., Att: Kimber Chrz		sr1022	SAR1022	2026 4A District III Boys Soccer Recon for McCall Donnelly High School	10/22/2026	25461	534.03
Account		*Account Description*		*Total Per Account*			
750 L 417000 915 401 000		*Admissions*		*534.03*			
Total for S.W. District I. A.A., Att:Kimber Chrz:							***534.03***
Shamrock Foods		38142681, 37794488	SAR1028	Football Concessions Food 10/16, 10/2	10/28/2026	25469	952.89
Account		*Account Description*		*Total Per Account*			
750 L 417000 928 401 000		*Football Fundraising*		*952.89*			
Total for Shamrock Foods:							***952.89***
Sorensen, Stephanie Lyn		sr1012	SAR1012	REIM, Albertsons HOCO	10/12/2026	25436	83.54
Account		*Account Description*		*Total Per Account*			
750 L 417000 872 401 000		*ASB Senate*		*83.54*			
Sorensen, Stephanie Lyn		sr1022	SAR1022	REIM, Albertsons, Pancake Breakfast	10/22/2026	25462	89.13
Account		*Account Description*		*Total Per Account*			
750 L 417000 872 401 000		*ASB Senate*		*89.13*			
Total for Sorensen, Stephanie Lyn:							***172.67***

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Stanley, Forrest		sr1014	SAR1014	BSoccer per diem for State	10/14/2026	25450	2,130.00

Account	Account Description	Total Per Account
750 L 417000 864 401 000	MDHS Booster	1,980.00
750 L 417000 922 401 000	State Travel	150.00

Total for Stanley, Forrest: ***2,130.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Star-News-Cherry Road Media		363252	SR1002	Homecoming Alum 3 Run	10/02/2026	25418	180.00

Account	Account Description	Total Per Account
750 L 417000 872 401 000	ASB Senate	180.00

Total for Star-News-Cherry Road Media: ***180.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Swanson, Audrey		sr1012	SAR1012	REIM, Idaho Speech Arts Teacher Assoc	10/12/2026	25437	25.00

Account	Account Description	Total Per Account
750 L 417000 921 401 000	Athletic Management	25.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Swanson, Audrey		sr1014	SAR1014	REIM, PLMS Play, Walmart	10/14/2026	25446	225.39

Account	Account Description	Total Per Account
750 L 417000 863 401 000	Drama Fundraising	225.39

Total for Swanson, Audrey: ***250.39***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Third District Coaches Assoc, c/o Sarah Bruce		sr1012	SAR1012	Coach of the Year Banquet	10/12/2026	25438	75.00

Account	Account Description	Total Per Account
750 L 417000 921 401 000	Athletic Management	75.00

Total for Third District Coaches Assoc, c/o Sarah Bruce: ***75.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
US Bank Corp - ASB		sr1007	SR1007	ASB Credit Card xx0296 10-6-26	10/07/2026	25424	5,828.28

Account	Account Description	Total Per Account
750 L 417000 303 401 000	Sunshine Fund	60.62
750 L 417000 401 401 000	General	300.25
750 L 417000 406 401 000	Agriculture	53.32
750 L 417000 863 401 000	Drama Fundraising	358.66
750 L 417000 864 401 000	MDHS Booster	270.63
750 L 417000 867 401 000	Class of 2027	156.78
750 L 417000 872 401 000	ASB Senate	2,644.62
750 L 417000 873 401 000	BPA	324.20
750 L 417000 881 401 000	Industrial Arts	538.55
750 L 417000 888 401 000	Special Education	300.66
750 L 417000 895 401 000	Committed Program	175.00
750 L 417000 920 401 000	Officials	248.10
750 L 417000 925 401 000	B Soccer - Fundraising	49.98
750 L 417000 926 401 000	Cheerleading Fundraising	111.31
750 L 417000 928 401 000	Football Fundraising	235.60

Total for US Bank Corp - ASB: 5,828.28

Wallace, Darren Alan	sr1012	SAR1012	REIM, Scheels football	10/12/2026	25439	167.42

Account	Account Description	Total Per Account
750 L 417000 928 401 000	Football Fundraising	167.42

Total for Wallace, Darren Alan: 167.42

Weiser High School	sr1014	SAR1014	Girls Soccer Recon	10/14/2026	25447	801.76

Account	Account Description	Total Per Account
750 L 417000 915 401 000	Admissions	801.76

Weiser High School	sr1022	SAR1022	2026 4A District III Boys Soccer Recon	10/22/2026	25463	368.54

Account	Account Description	Total Per Account
750 L 417000 915 401 000	Admissions	368.54

Total for Weiser High School: 1,170.30

Western Idaho District FFA	2026-12	SAR1014	Western Idaho District Dues	10/14/2026	25451	62.00

Account	Account Description	Total Per Account
750 L 417000 406 401 000	Agriculture	62.00

Total for Western Idaho District FFA: 62.00