

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McClure, Carla		37562260	WLD	DES - summer reading program	09/02/2026	2203	76.16
Account		Account Description		Total Per Account			
750 L 417000 201 102 000		Donations-Grants		76.16			
Total for McClure, Carla:							76.16
US Bank Corp 0941		WD91126	WLD	DES cc August	09/11/2026	2204	120.00
Account		Account Description		Total Per Account			
750 L 417000 201 102 000		Donations-Grants		120.00			
US Bank Corp 0941		9726	WLD	DES - US Bank credit card payment - Hudson TPT	09/09/2026	202500021	120.00
Account		Account Description		Total Per Account			
750 L 417000 305 102 000		Classroom 1		120.00			
US Bank Corp 0941		9726	WLD	DES - US Bank credit card payment - Hudson TPT	09/09/2026	202500021	-120.00
Account		Account Description		Total Per Account			
750 L 417000 305 102 000		Classroom 1		-120.00			
US Bank Corp 0941		91126	WLD	TPT for Hudson	09/11/2026	202500022	120.00
Account		Account Description		Total Per Account			
750 L 417000 201 102 000		Donations-Grants		120.00			
US Bank Corp 0941		91126	WLD	TPT for Hudson	09/11/2026	202500022	-120.00
Account		Account Description		Total Per Account			
750 L 417000 201 102 000		Donations-Grants		-120.00			
Total for US Bank Corp 0941:							120.00