

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ASB Sports Acquisition Inc, Game One		10582542	SR0922	Nike hoodies, tees	09/22/2026	25394	885.17
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 937 401 000		Track Fundraising		885.17			
Total for ASB Sports Acquisition Inc, Game One:							885.17
Branson, Rayna Marie	sr0911	sr0911	REIM, Miners propane for concessions	09/11/2026	25374	47.98	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 864 401 000		MDHS Booster		47.98			
Branson, Rayna Marie	sr0922	SR0922	REIM Miners propane	09/22/2026	25395	64.19	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 864 401 000		MDHS Booster		64.19			
Branson, Rayna Marie	0929	SR0929	REIM, May Hardware cable ties	09/29/2026	25409	10.69	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 864 401 000		MDHS Booster		10.69			
Total for Branson, Rayna Marie:							122.86
BSN Sports	935253457	SR0914	tees, pants, MDHS VB	09/14/2026	25381	92.18	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 930 401 000		Volleyball Fundraising		92.18			
Total for BSN Sports:							92.18
Builders FirstSource, Pro Build Comp	900405957	SR0928	plywood, screws	09/28/2026	25406	880.84	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 881 401 000		Industrial Arts		880.84			
Builders FirstSource, Pro Build Comp	900405957	SR0928	plywood, screws	09/28/2026	25406	-880.84	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 881 401 000		Industrial Arts		-880.84			
Total for Builders FirstSource, Pro Build Comp:							0.00
Caldwell High School	sr0922	SR0922	Caldwell Twilight Meet 9/3/26	09/22/2026	25403	300.00	
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 920 401 000		Officials		300.00			
Total for Caldwell High School:							300.00

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Caldwell Transportation Company, Inc		53017576	SR	Commercial Charter Transportation 8/21/26	09/14/2026	25382	1,250.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 928 401 000		Football Fundraising		1,250.00			
Total for Caldwell Transportation Company, Inc:							1,250.00
Carroll, Julina		sr0911	SR0911	REIM, cheer fusion, pom choreography	09/11/2026	25375	3,030.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 926 401 000		Cheerleading Fundraising		3,030.00			
Total for Carroll, Julina:							3,030.00
City Of McCall		7105	SR	downtown core banners	09/17/2026	25387	499.77
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 864 401 000		MDHS Booster		499.77			
Total for City Of McCall:							499.77
Commissioner Advisory Board		sr0914	SR0914	Commissioner Services Fee	09/14/2026	25383	1,165.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 921 401 000		Athletic Management		1,165.00			
Total for Commissioner Advisory Board:							1,165.00
Dana Kunkel		229	SR0928	helmet stickers	09/28/2026	25407	45.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 881 401 000		Industrial Arts		45.00			
Total for Dana Kunkel:							45.00
Diamond Music Catering LLC		sr0911	SR0911	DJ performance, homecoming 2026	09/11/2026	25376	870.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 867 401 000		Class of 2027		870.00			
Total for Diamond Music Catering LLC:							870.00
Dyson, Nicki		sr0922	SR0922	REIM, Kate VB Camp Fees	09/22/2026	25396	300.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 930 401 000		Volleyball Fundraising		300.00			
Total for Dyson, Nicki:							300.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gray, Jennet		sr0906	sr0906	REIM, Costco Amazon	09/06/2026	25371	368.05
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 930 401 000		Volleyball Fundraising		368.05			
Total for Gray, Jennet:							368.05
Hathaway, Amanda		sr0901	SR0901	REIM, Volleyball	09/01/2026	25361	739.52
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 930 401 000		Volleyball Fundraising		739.52			
Hathaway, Amanda		sr0901	SR0901	REIM, Volleyball	09/01/2026	25361	-739.52
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 930 401 000		Volleyball Fundraising		-739.52			
Hathaway, Amanda		sr0902	SR0902	REIM, VB	09/02/2026	25364	739.52
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 930 401 000		Volleyball Fundraising		739.52			
Total for Hathaway, Amanda:							739.52
Henggeler Packing Co.		16978	SR0917	apples and peaches	09/17/2026	25388	26,475.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 928 401 000		Football Fundraising		26,475.00			
Total for Henggeler Packing Co.:							26,475.00
Henry Schein Inc		60157101	SR0930	61217916, 61372186, 61721436, 32061340	09/30/2026	25413	1,436.94
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 921 401 000		Athletic Management		1,436.94			
Total for Henry Schein Inc:							1,436.94
Honey Dippers Inc		67541	sr0902	1ADA 3 standard 9/2-9/7	09/02/2026	25369	740.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 921 401 000		Athletic Management		740.00			
Total for Honey Dippers Inc:							740.00
Idaho State Tax Commission		August 2026	sr0906	Q1 August State Sales Tax	09/06/2026	25370	1,103.40
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 866 401 000		Sales Tax		1,103.40			
Total for Idaho State Tax Commission:							1,103.40

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JT Photo		sr0922	SR0922	Senior Athlete Banners	09/22/2026	25404	1,000.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 864 401 000		MDHS Booster		1,000.00			
Total for JT Photo:							1,000.00
Keller, McCall Moss		sr0922	SR	REIM, ID Parks & Rec, Ridleys	09/22/2026	25397	222.31
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 927 401 000		Cross Country Fundraising		222.31			
Total for Keller, McCall Moss:							222.31
Kuna Jt School District		sr0911	SR0911	Kuna Classic VB Tourney for MDHS	09/11/2026	25377	400.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 930 401 000		Volleyball Fundraising		400.00			
Total for Kuna Jt School District:							400.00
Kyser, Jenny		sr0914	SR0914	REIM, VB Camp Meal	09/14/2026	25384	138.52
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 930 401 000		Volleyball Fundraising		138.52			
Total for Kyser, Jenny:							138.52
LaQuinta Inn & Suites		38958	sr0902	38958/328/22/26stay	09/02/2026	25365	155.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 930 401 000		Volleyball Fundraising		155.20			
Total for LaQuinta Inn & Suites:							155.20
LaQuinta Inn & Suites Boise Towne Square		428416912	SR0922	Conf 428416912 McCall Donnelly HS Girls Soccer 9/26	09/22/2026	25398	1,096.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 929 401 000		GSoccer - Fundraising		1,096.00			
Total for LaQuinta Inn & Suites Boise Towne Square:							1,096.00
Lau, Sarah		sr0930	SR0930	REIM, Costco 9/12/26	09/30/2026	25414	28.62
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 925 401 000		B Soccer - Fundraising		28.62			
Total for Lau, Sarah:							28.62

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Leonard, Candice Marie		0929	SR0929	REIM, NFHS Learn Coach Cert	09/29/2026	25410	4,311.18
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
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:							4,311.18
Maini, Michael	sr0911		SR0911	REIM, Ridleys cooler drinks	09/11/2026	25378	101.64
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 929 401 000		GSoccer - Fundraising		101.64			
Total for Maini, Michael:							101.64
Maxwell, Huckston	sr0917		SR	Filming Boys Soccer	09/17/2026	25389	40.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 918 401 000		Game Manager		40.00			
Total for Maxwell, Huckston:							40.00
Mr Idaho Inflatables LLC	sr0928		SR0928	Eliminator 09/30/26	09/28/2026	25408	999.21
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 872 401 000		ASB Senate		999.21			
Total for Mr Idaho Inflatables LLC:							999.21
Payette Lakes Middle School	sr0902		SR0902	Cheer \$400, XC \$500, Football \$500, Vball \$500	09/02/2026	25366	1,900.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 864 401 000		MDHS Booster		1,900.00			
Payette Lakes Middle School	sr0922		SR0922	Booster check for PLMS Music	09/22/2026	25399	500.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 864 401 000		MDHS Booster		500.00			
Total for Payette Lakes Middle School:							2,400.00
Payette School District - Payette High School	sr0922		SR0922	Payette Open 9/23/26	09/22/2026	25405	75.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 920 401 000		Officials		75.00			
Total for Payette School District - Payette High School:							75.00

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Pepsi-Cola		36096208	SR0917	14 cases	09/17/2026	25390	427.55
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 897 401 000		Beverage Vending		427.55			
Total for Pepsi-Cola:							427.55
Riddell -All American Sports		60575943	SR	Axiom Helmet & Visor	09/14/2026	25385	798.75
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 928 401 000		Football Fundraising		798.75			
Total for Riddell -All American Sports:							798.75
Ridley's Family Markets		8463101-mdhs	sr0901	MDHS purchases	09/01/2026	25362	133.51
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 873 401 000		BPA		63.74			
750 L 417000 926 401 000		Cheerleading Fundraising		69.77			
Ridley's Family Markets		8463101-mdhs	sr0901	MDHS purchases	09/01/2026	25362	-133.51
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 873 401 000		BPA		-63.74			
750 L 417000 926 401 000		Cheerleading Fundraising		-69.77			
Ridley's Family Markets		8463101MDHS	SR	MDHS\$69.77\$63.74	09/02/2026	25367	133.51
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 873 401 000		BPA		63.74			
750 L 417000 926 401 000		Cheerleading Fundraising		69.77			
Total for Ridley's Family Markets:							133.51
Rouse, Gregory		sr0917	SR0917	REIM, mileage and gift cards	09/17/2026	25391	442.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 928 401 000		Football Fundraising		442.50			
Total for Rouse, Gregory:							442.50
Rustic Road Shirt Shop		2026-0823	SR	2026*0823, blue cheer jerseyx5	09/11/2026	25379	87.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 926 401 000		Cheerleading Fundraising		87.50			
Total for Rustic Road Shirt Shop:							87.50
Shamrock Foods		37596149	SR0911	concessions food	09/11/2026	25380	1,172.53
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 928 401 000		Football Fundraising		1,172.53			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Shamrock Foods		37745227	SR0922	buns, burgers, cheese	09/22/2026	25400	451.87
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 928 401 000		Football Fundraising		451.87			
Total for Shamrock Foods:							1,624.40
Sorensen, Stephanie Lyn		sr0906	SR0906	REIM, Albertsons	09/06/2026	25372	43.46
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 872 401 000		ASB Senate		43.46			
Sorensen, Stephanie Lyn		sr0930	SR0930	REIM, Albertsons 9/24 & 9/30/26	09/30/2026	25415	60.54
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 872 401 000		ASB Senate		60.54			
Total for Sorensen, Stephanie Lyn:							104.00
St. Lukes'S Health System		SL0110	sr0914	Football Athletic Training	09/14/2026	25386	1,800.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 928 401 000		Football Fundraising		1,800.00			
Total for St. Lukes'S Health System:							1,800.00
Star-News-Cherry Road Media		353215	SR0917	Football Apple Peach Sale 2x4 - x2	09/17/2026	25392	192.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 928 401 000		Football Fundraising		192.00			
Total for Star-News-Cherry Road Media:							192.00
Swain, Sierra R		0929	SR0929	REIM, Hometown Pizza	09/29/2026	25411	64.78
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 921 401 000		Athletic Management		64.78			
Total for Swain, Sierra R:							64.78
University of Idaho		sr0922	SR	Scholarship V-01008690	09/22/2026	25401	1,000.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 884 401 000		National Honor Society		1,000.00			
Total for University of Idaho:							1,000.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
University Of Utah		sr0922	SR0922	Scholarship uNID u1656507	09/22/2026	25402	1,000.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 884 401 000		National Honor Society		1,000.00			
Total for University Of Utah:							1,000.00
US Bank Corp - ASB		ASBCC090726	sr0908	ASB charges, cheer, boosters, gsoccer, bsoccer, athmgmt, VB fund, drama, Sunshine fund, Track Fund, Football Fund	09/08/2026	25373	3,663.76
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 303 401 000		Sunshine Fund		104.81			
750 L 417000 863 401 000		Drama Fundraising		96.16			
750 L 417000 864 401 000		MDHS Booster		112.12			
750 L 417000 875 401 000		Drama		315.56			
750 L 417000 921 401 000		Athletic Management		728.34			
750 L 417000 925 401 000		B Soccer - Fundraising		959.90			
750 L 417000 926 401 000		Cheerleading Fundraising		474.80			
750 L 417000 928 401 000		Football Fundraising		164.92			
750 L 417000 929 401 000		GSoccer - Fundraising		336.69			
750 L 417000 930 401 000		Volleyball Fundraising		331.20			
750 L 417000 937 401 000		Track Fundraising		39.26			
US Bank Corp - ASB		sr0917	SR0917	ASB Credit Card 1047 August Statement	09/17/2026	25393	328.91
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 928 401 000		Football Fundraising		190.00			
750 L 417000 930 401 000		Volleyball Fundraising		138.91			
Total for US Bank Corp - ASB:							3,992.67
Varsity Brands, Inc.		64202138	SR0901	brief, midriff apparel, cheer	09/01/2026	25363	202.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 926 401 000		Cheerleading Fundraising		202.10			
Varsity Brands, Inc.		64202138	SR0901	brief, midriff apparel, cheer	09/01/2026	25363	-202.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 926 401 000		Cheerleading Fundraising		-202.10			
Varsity Brands, Inc.		64202138/50623900	sr0902	apparel brief midriff	09/02/2026	25368	202.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 926 401 000		Cheerleading Fundraising		202.10			
Total for Varsity Brands, Inc.:							202.10

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walsworth		3302041	SR0929	2026 Final Yearbook Invoice	09/29/2026	25412	5,072.35
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 887 401 000		Yearbook		5,072.35			
Walsworth		sr0930	SR0930	2027 Yearbook First Deposit	09/30/2026	25416	5,488.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 887 401 000		Yearbook		5,488.00			
Total for Walsworth:							10,560.35