

Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cascade High School		ew-7	ERW	Rambler Lake Run - 10/2/26 - PLMS XC	09/30/2026	6935	80.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 955 602 000		Athletics - General		80.00			
Total for Cascade High School:							80.00
Erekson, Sarah Marie		ew9.9.26	ERW	Sarah Erekson REIMB - Pancake Breakfast Supplies	09/09/2026	6918	57.82
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 901 602 000		Football		57.82			
Total for Erekson, Sarah Marie:							57.82
Grasmick Produce Company Inc		ew9.9.26.2	ERW	Grasmick - Healthy Snacks - 1 box Gala Apples	09/09/2026	6919	30.95
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 942 602 000		Healthy Snacks		30.95			
Total for Grasmick Produce Company Inc:							30.95
Hometown Pizza		ew-8	ERW	REIMB Football Concessions/Friday Breakfasts	09/30/2026	6936	773.44
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 901 602 000		Football		773.44			
Total for Hometown Pizza:							773.44
Idaho Digital Learning Academy		421352-2	ERW	Avery, Hazel - Algebra Barcas, Emily - Lifetime Fitness Dilworth, Ell - Lifetime Fitness	09/09/2026	6920	240.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 401 602 000		Miscellaneous		240.00			
Idaho Digital Learning Academy		421354-1	ERW	Knigge, Dani - Math 8B McCall, Mac - World History A	09/09/2026	6920	200.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 401 602 000		Miscellaneous		200.00			
Idaho Digital Learning Academy		ew9.11.26	ERW	IDLA Payments - Giddens and Caldwell	09/11/2026	6922	80.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 401 602 000		Miscellaneous		80.00			
Total for Idaho Digital Learning Academy:							520.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Idaho State Tax Commission		ew - 9/11/26-2	ERW	ISTC - 8/26	09/11/2026	6923	43.51
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 866 602 000		Sales Tax		43.51			
Total for Idaho State Tax Commission:							43.51
Lee, Traver		ew-4	ERW	PLMS Football Official - 1 game - 9/16/26	09/25/2026	6931	195.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 915 602 000		Admissions		195.00			
Total for Lee, Traver:							195.00
Lyons, Randy		ew-5	ERW	PLMS Football Official + travel - 2 games - 9/23/26	09/23/2026	6932	160.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 915 602 000		Admissions		160.00			
Total for Lyons, Randy:							160.00
McCain Middle School		ew	ERW	Cross Country Meet - 9/26/26 - Payette Idaho, McCain Middle School	09/23/2026	6928	50.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 955 602 000		Athletics - General		50.00			
Total for McCain Middle School:							50.00
McNamara, Dennis		ew9/16/26-1	ERW	PLMS Football Official - 1 game - 9/16/26	09/15/2026	6924	80.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 915 602 000		Admissions		80.00			
McNamara, Dennis		ew	ERW	PLMS Football Official + travel - 2 games - 9/23/26	09/23/2026	6929	145.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 915 602 000		Admissions		145.00			
Total for McNamara, Dennis:							225.00
Mink, Nathaniel		ew-3	ERW	PLMS Football Official - 1 game - 9/16/26	09/16/2026	6933	90.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 915 602 000		Admissions		90.00			
Total for Mink, Nathaniel:							90.00

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Nyssa High School		ew9.9.26	ERW	Entry fee for Nyssa Invite	09/09/2026	6917	50.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 955 602 000		Athletics - General		50.00			
Total for Nyssa High School:							50.00
Parma High School		ew9/15/26-2	ERW	Parma Invite - Meet Entry Fee - X-Country	09/15/2026	6925	100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 955 602 000		Athletics - General		100.00			
Total for Parma High School:							100.00
Payette School District - Payette High School		ew-6	ERW	Kiwanis Open XC Meet - PLMS	09/30/2026	6937	50.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 955 602 000		Athletics - General		50.00			
Total for Payette School District - Payette High School:							50.00
Pettet, Theodore H		ew	ERW	PLMS Football Official + travel - 2 games - 9/23/26	09/23/2026	6930	260.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 915 602 000		Admissions		260.00			
Total for Pettet, Theodore H:							260.00
Rustic Road Shirt Shop		2026-0903	ERW	PLMS Football - missing swag	09/03/2026	6915	23.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 901 602 000		Football		23.00			
Total for Rustic Road Shirt Shop:							23.00
Rustic Road Shirt Shop, The		ERW	ERW	Swag	09/18/2026	6927	3,339.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 401 602 000		Miscellaneous		363.00			
750 L 417000 903 602 000		Volleyball		2,976.00			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rustic Road Shirt Shop, The		2026-0910	ERW	Swag	09/28/2026	6934	600.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 939 602 000		Faculty		600.00			
Rustic Road Shirt Shop, The		2026-0910	ERW	Swag	09/28/2026	6934	-600.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 939 602 000		Faculty		-600.00			
Rustic Road Shirt Shop, The		2026-0910	ERW	Swag	09/28/2026	6938	600.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 939 602 000		Faculty		600.00			
Rustic Road Shirt Shop, The		2026-0910	ERW	Swag	09/28/2026	6938	-600.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 939 602 000		Faculty		-600.00			
Total for Rustic Road Shirt Shop, The:							3,339.00
SYSCO Food Services of Idaho		340025192	ERW	Healthy Snacks - 2 Mozz string cheese	09/09/2026	6921	86.68
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 942 602 000		Healthy Snacks		86.68			
Total for SYSCO Food Services of Idaho:							86.68
Treasure Valley Coffee		2160:11621785	ERW	2 Boxes of COF Colombian Supremo	09/03/2026	6916	178.30
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 401 602 000		Miscellaneous		178.30			
Total for Treasure Valley Coffee:							178.30
Woodward, Shelli		ew9/15/26-3	ERW	Refund for IDLA payment for Ben Kendall, Summer 2026.	09/15/2026	6926	200.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
750 L 417000 401 602 000		Miscellaneous		200.00			
Total for Woodward, Shelli:							200.00