

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2023

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABE.BOOKS.COM						
Check Group:						
PERSONAL FINANCAL LITERACY STUDENT TEXT BOOKS		9	173465	AOB02809524	201.60.392.1170.640.106	\$98.82
P-Card Payee: FIRST BANKCARD				2/8/2023		
PERSONAL FINANCIAL LITERACY STUDENT WORKBOOKS		13	173465	AOB02809524	201.60.392.1170.640.106	\$478.66
P-Card Payee: FIRST BANKCARD				2/8/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$577.48
					Vendor Total:	\$577.48
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	172832	JAN FACS SUPPLIES	201.60.394.1370.610.106	\$191.23
P-Card Payee: FIRST BANKCARD				2/8/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$191.23
					Vendor Total:	\$191.23
BIG HORN VALLEY HEALTH CENTER INC						
Check Group:						
DOT PHYSICAL FOR MIKE OVERLAND ON 1/5/2023		0.72	173473	105210008	110.12.100.2700.330.000	\$90.00
P-Card Payee: FIRST BANKCARD				2/8/2023		
DOT PHYSICAL FOR MIKE OVERLAND ON 1/5/2023		0.28	173473	105210008	210.12.100.2700.330.000	\$35.00
P-Card Payee: FIRST BANKCARD				2/8/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
BROOKS MARKET						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCH FOR AUDREY BOLING AND ALY KARHI DURING DIBLES TESTING		1	173541	10	101.20.100.2410.581.102	\$27.04
P-Card Payee: FIRST BANKCARD				2/8/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$27.04
					Vendor Total:	\$27.04
EBAY						
Check Group:						
HEAVY DUTY MANUAL TIRE SPREADER - ORDER CANCELLED		1	173331	09-09478-24201 CM	115.12.890.3300.610.287	(\$109.99)
P-Card Payee: FIRST BANKCARD				2/8/2023		
				Check #: 0		
					PO/InvoiceTotal:	(\$109.99)
					Vendor Total:	(\$109.99)
GRAND MERE RESTURANT GROUP.	1988					
Check Group:						
PIZZA LUNCH - REWARD FOR "MEANINGFUL WORK" STUDENTS - 1/19/23 - LEWIS AND CLARK CREDIT CARD		1	173531	0003	101.40.100.2410.581.104	\$143.82
P-Card Payee: FIRST BANKCARD				2/8/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$143.82
Check Group:						
PIZZA REWARD FOR 2ND GRADE 1/19/22		1	173589	0001 - REWARDS	101.30.100.2410.581.103	\$131.88
P-Card Payee: FIRST BANKCARD				2/8/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$131.88
					Vendor Total:	\$275.70
MICHAELS						
Check Group:						
CANVAS PANEL VALUE PACK		6	173457	MIK59206310	115.40.100.1000.610.234	\$43.14
P-Card Payee: FIRST BANKCARD				2/8/2023		

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THE BEADSMITH WIRE		1	173457	MIK59206310 2/8/2023	115.40.100.1000.610.234	\$7.19
P-Card Payee: FIRST BANKCARD						
3/4" ROUND WOOD BEADS		1	173457	MIK59206310 2/8/2023	115.40.100.1000.610.234	\$4.39
P-Card Payee: FIRST BANKCARD						
4"X6" READY-TO-FINISH WOO		24	173457	MIK59206310 2/8/2023	115.40.100.1000.610.234	\$18.96
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$73.68
Vendor Total:						\$73.68
MONTANA SCHOOL COUNSELOR ASSOC	32651					
Check Group:						
COUNSELOR CONVENTION IN BOZEMAN MARCH 30-31		1	173439	REGISTRATION 2023 2/8/2023	101.30.100.2210.582.103	\$250.00
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
NATIONAL SCHOOL VULNERABIITY ASSEMENT						
Check Group:						
SCHOOL VULNERABLITIY ASSESSMENT		1	173606	156B8E30-01CB 2/8/2023	282.10.100.2321.330.201	\$300.00
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
REMARKABLE						
Check Group:						
MONTHLY SUBSCRIPTION FEE		1	172311	BF97950D-0013 2/8/2023	101.40.100.2410.682.104	\$2.99
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$2.99

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Vendor Total:						\$2.99
SOCRATIVE INC						
Check Group:						
RENEWAL FOR SCHOOL YEAR FEB. 2023 TO JAN 2024 TESTING SITE FOR SEMESTER TESTS		1	173532	1246-6039	201.60.100.1570.682.106	\$89.99
P-Card Payee: FIRST BANKCARD				2/8/2023		
Check #: 0						
PO/InvoiceTotal:						\$89.99
Vendor Total:						\$89.99
THE BOOK PC.COM INC						
Check Group:						
RISE VISION INTEL NUC CELERON MEDIA PLAYER (LINUX)		1	173463	13498	128.30.100.2224.682.000	\$287.46
P-Card Payee: FIRST BANKCARD				2/8/2023		
Check #: 0						
PO/InvoiceTotal:						\$287.46
Vendor Total:						\$287.46
TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	172841	JAN FACS SUPPLIES	201.60.394.1370.610.106	\$537.19
P-Card Payee: FIRST BANKCARD				2/8/2023		
Check #: 0						
PO/InvoiceTotal:						\$537.19
Vendor Total:						\$537.19
USA CLEAN BY JON DON						
Check Group:						
DEBRIS DRAWER		1	173466	124250	101.50.100.2600.610.105	\$34.86
P-Card Payee: FIRST BANKCARD				2/8/2023		
Check #: 0						
PO/InvoiceTotal:						\$34.86

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Vendor Total:						\$34.86
WASHBURN EDUCATIONAL RESOURCES LLC						
Check Group:						
KINDERGARTEN TECH CURRICULUM		1	173557	206033	115.20.100.1000.610.232	\$29.05
P-Card Payee:	FIRST BANKCARD			2/8/2023		
Check #: 0						
PO/InvoiceTotal:						\$29.05
Vendor Total:						\$29.05
Grand Total:						\$2,691.68

End of Report