

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2038

06/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANIMOTO						
Check Group:						
PROGRAM USED FOR SLIDESHOW BY MR VENTRESCA -MONTHLY SUBSCRIPTION		1	174296	8F0NCC8K 6/27/2023	101.30.100.1000.682.103	\$29.00
P-Card Payee: FIRST BANKCARD						
				Check #: 0		
					PO/InvoiceTotal:	\$29.00
					Vendor Total:	\$29.00
BEST WESTERN GRANTREE INN						
Check Group:						
HOTEL ROOM FOR MTSS SPDG SUMMER INSTITUTE CONFERENCE ON JUNE 20-21, 2023 - TWO NIGHTS		1	174276	271072 6/27/2023	115.40.458.2210.582.458	\$524.56
P-Card Payee: FIRST BANKCARD						
				Check #: 0		
					PO/InvoiceTotal:	\$524.56
					Vendor Total:	\$524.56
BIG SKY GROCERY						
Check Group:						
STAR CLASS FIELD TRIP/ICE CREAM PARTY		1	174222	233567 6/27/2023	101.50.280.1000.610.105	\$19.50
P-Card Payee: FIRST BANKCARD						
				Check #: 0		
					PO/InvoiceTotal:	\$19.50
					Vendor Total:	\$19.50
BROOKS MARKET						
Check Group:						
MEAL FOR BOARD MEMBERS FOR MTSBA TRAINING ON MAY 31, 2023		0.72	174239	13180J 6/27/2023	101.10.100.2310.581.230	\$35.12
P-Card Payee: FIRST BANKCARD						
MEAL FOR BOARD MEMBERS FOR MTSBA TRAINING ON MAY 31, 2023		0.28	174239	13180J 6/27/2023	201.10.100.2310.581.230	\$13.66
P-Card Payee: FIRST BANKCARD						
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD FOR KINDER SCREENERS 6/7/23						
P-Card Payee: FIRST BANKCARD						
		1	174287	40844 6/27/2023	101.20.100.1000.581.102	\$248.00
Check #: 0						
PO/InvoiceTotal:						\$48.78
Vendor Total:						\$248.00
GRAND MERE RESTURANT GROUP.						
Check Group:						
REWARDS PIZZA FOR STUDENTS - L&C CREDIT CARD						
- 6/2/23						
P-Card Payee: FIRST BANKCARD						
		1	174259	06/02/23- 6/27/2023	101.40.100.2410.581.104	\$104.42
Check #: 0						
PO/InvoiceTotal:						\$104.42
Check Group:						
PIZZA FOR KINDER SCREENERS 6/6/23						
P-Card Payee: FIRST BANKCARD						
		1	174277	85950J 6/27/2023	101.20.100.1000.581.102	\$101.85
TIP FOR PIZZA						
		1	174277	85950J 6/27/2023	101.20.100.1000.581.102	\$21.00
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$122.85
Check Group:						
REWARD FOR 2ND GRADE						
P-Card Payee: FIRST BANKCARD						
		1	174286	52344J 6/27/2023	101.30.100.1000.610.103	\$217.84
Check #: 0						
PO/InvoiceTotal:						\$217.84
Vendor Total:						\$445.11
HILTON GARDEN INN OF BOZEMAN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL ROOM FOR OPI SUMMER INSTITUTE FOR JUNE 18-19, 2023		1	174292	533493A	115.60.458.2210.582.458	\$885.32
P-Card Payee: FIRST BANKCARD				6/27/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$885.32
					Vendor Total:	\$885.32
REMARKABLE						
Check Group:						
ONLINE SUBSCRIPTIONS FOR DANNY WIRTZBURGER FOR REMARKABLE TABLET - JUNE 2023-JUNE 2024		1	174283	BF97950E-0018	101.40.100.2410.682.104	\$29.00
P-Card Payee: FIRST BANKCARD				6/27/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$29.00
					Vendor Total:	\$29.00
SHIPTONS BIG R						
Check Group:						
WORK PANTS FOR ROB,JADE AND BRADY		0.72	174291	033735	110.12.100.2700.610.000	\$302.35
P-Card Payee: FIRST BANKCARD				6/27/2023		
WORK PANTS FOR ROB,JADE AND BRADY		0.28	174291	033735	210.12.100.2700.610.000	\$117.58
P-Card Payee: FIRST BANKCARD				6/27/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$419.93
					Vendor Total:	\$419.93
TACO TIME OF LEWISTOWN	49419					
Check Group:						
REWARDS LUNCH FOR TRACK HELPERS - L&C CREDIT CARD - 6/1/23		1	174258	685205-2	101.40.100.2410.581.104	\$50.00
P-Card Payee: FIRST BANKCARD				6/27/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	172845	4386	201.60.394.1370.610.106	\$197.65
P-Card Payee: FIRST BANKCARD				6/27/2023		
Check #: 0						
PO/InvoiceTotal:						\$197.65
Vendor Total:						\$197.65
TRACTOR & EQUIPMENT COMPANY 2608						
Check Group:						
WELDING HELMETS		6	173885	317266	201.60.395.1410.610.106	\$360.00
P-Card Payee: FIRST BANKCARD				6/27/2023		
REUSEABLE BURPEE PLANT CONTAINERS		1	173885	317266	201.60.395.1410.610.106	\$140.00
P-Card Payee: FIRST BANKCARD				6/27/2023		
MISC TOOLS		1	173885	317266	201.60.395.1410.610.106	\$200.65
P-Card Payee: FIRST BANKCARD				6/27/2023		
Check #: 0						
PO/InvoiceTotal:						\$700.65
Vendor Total:						\$700.65
Grand Total:						\$3,597.50

End of Report