

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2070

05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABE.BOOKS.COM						
Check Group:						
PERSONAL FINANCE LITERACY WORKBOOKS NEW - 4 BOOKS		1	176254	734483508	201.60.392.1170.610.106	\$139.39
P-Card Payee: FIRST BANKCARD				5/6/2024		
				Check #: 0		
PO/InvoiceTotal:						\$139.39
Vendor Total:						\$139.39
ALASKA AIRLINES						
Check Group:						
AIRFAIR FOR FCCLA MEMBERS TO ATTEND THE NATIONAL CONFERENCE IN SEATTLE WA ON 6/28/2024-7/4/2024		3	176181	0272365369994	229.60.377.1370.582.377	\$1,008.60
P-Card Payee: FIRST BANKCARD				5/6/2024		
				Check #: 0		
PO/InvoiceTotal:						\$1,008.60
Vendor Total:						\$1,008.60
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	175102	0048118J	201.60.394.1370.610.106	\$52.03
P-Card Payee: FIRST BANKCARD				5/6/2024		
				Check #: 0		
PO/InvoiceTotal:						\$52.03
Vendor Total:						\$52.03
AMAZON						
Check Group:						
\$20.00 AMAZON GIFT CARDS FOR SOAR STORE - BLUE/GOLD		2	176310	114-2951457-138 3468	115.50.100.1000.610.231	\$40.00
P-Card Payee: FIRST BANKCARD				5/6/2024		
\$10.00 AMAZON GIFT CARDS FOR SOAR STORE - ORANGE / BLACK ENVELOPE		5	176310	114-2951457-138 3468	115.50.100.1000.610.231	\$50.00
P-Card Payee: FIRST BANKCARD				5/6/2024		
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
BARNES & NOBLE INC	2665					
Check Group:						
HOW TO RAISE GOATS		1	176135	4151001037- 5/6/2024	201.60.100.2225.640.106	\$19.99
P-Card Payee: FIRST BANKCARD						
THE BACKYARD GOAT		1	176135	4151001037- 5/6/2024	201.60.100.2225.640.106	\$16.95
P-Card Payee: FIRST BANKCARD						
THE BACKYARD HOMESTEAD GUIDE TO RAISING FARM ANIMALS		1	176135	4151001037- 5/6/2024	201.60.100.2225.640.106	\$24.95
P-Card Payee: FIRST BANKCARD						
DA VINCI'S CAT		1	176135	4151001037- 5/6/2024	201.60.100.2225.640.106	\$17.99
P-Card Payee: FIRST BANKCARD						
Check #: 0						
						PO/InvoiceTotal: \$79.88
Check Group:						
HONEY MAKERS		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$7.99
P-Card Payee: FIRST BANKCARD						
TIGHT TIMES		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$7.99
P-Card Payee: FIRST BANKCARD						
ONE TINY TURTLE: READ AND WONDER		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$8.99
P-Card Payee: FIRST BANKCARD						
AMBER ON THE MOUNTAIN		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$7.99
P-Card Payee: FIRST BANKCARD						
AN ANGEL FOR SOLOMON SINGER		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$6.99
P-Card Payee: FIRST BANKCARD						
MARSHES AND SWAMPS		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$8.99
P-Card Payee: FIRST BANKCARD						
TORNADO! THE STORY BEHIND THESE TWISTING, TURNING, SPINNING AND SPIRALING STORMS		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$16.95
P-Card Payee: FIRST BANKCARD						

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WHAT MAKES DAY AND NIGHT P-Card Payee: FIRST BANKCARD		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$8.99
CROCODILES AND ALLIGATORS P-Card Payee: FIRST BANKCARD		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$7.99
THE AMAZING LIFE OF BENJAMIN FRANKLIN P-Card Payee: FIRST BANKCARD		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$7.99
IF YOU TRAVELED ON THE UNDERGROUND RAILROADB P-Card Payee: FIRST BANKCARD		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$6.99
THE SNOW QUEEN P-Card Payee: FIRST BANKCARD		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$17.99
THE LITTLE MATCH GIRL P-Card Payee: FIRST BANKCARD		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$8.99
THE TWELVE DANCING PRICESSES P-Card Payee: FIRST BANKCARD		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$8.99
AESOP'S FABLES P-Card Payee: FIRST BANKCARD		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$17.99
THE FOX AND THE CROW P-Card Payee: FIRST BANKCARD		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$8.95
SEED BY SEED: THE LEGEND AND LEGACY OF JOHN "APPLESEED" CHAPMAN P-Card Payee: FIRST BANKCARD		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$16.99
DORY STORY P-Card Payee: FIRST BANKCARD		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$7.95
THE WOLF WHO CRIED BOY P-Card Payee: FIRST BANKCARD		1	176242	4151642884 5/6/2024	101.30.100.1000.640.103	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$193.69
Check Group:						
\$20 GIFT CARD P-Card Payee: FIRST BANKCARD		9	176272	4151786071 5/6/2024	101.20.100.2225.640.223	\$180.95

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.95
						Vendor Total: \$454.52
BULK BOOKSTORE						
Check Group:						
PERCY JACKSON AND THE OLYMPIANS, BOOK ONE: THE LIGHTNING THIEF - 9780786838653		50	176270	167426	101.50.100.1240.640.105	\$265.00
P-Card Payee:	FIRST BANKCARD			5/6/2024		
Check #: 0						
						PO/InvoiceTotal: \$265.00
Check Group:						
LIZZIE BRIGHT AND THE BUCKMINISTER BOY (A NEWBERY HONOR AWARD WINNER)- 9780358206392		110	176271	167432	101.50.100.1240.640.105	\$491.70
P-Card Payee:	FIRST BANKCARD			5/6/2024		
Check #: 0						
						PO/InvoiceTotal: \$491.70
						Vendor Total: \$756.70
E FOOD HANDLERS						
Check Group:						
TOKENS - BASIC FOOD HANDLERS COURSE - MONTANA		6	176333	T-38261	215.60.394.1370.582.390	\$42.00
P-Card Payee:	FIRST BANKCARD			5/6/2024		
Check #: 0						
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
FERGUS COUNTY TREASURER	13480					
Check Group:						
LICENSE PLATES AND REGISTRATION FOR NEW EAGLE 4 ACTIVITY BUS VIN#2MG3JMBA1HW067867		0.8	176301	31777336	201.12.720.2700.810.356	\$19.33
P-Card Payee:	FIRST BANKCARD			5/6/2024		
LICENSE PLATES AND REGISTRATION FOR NEW EAGLE 4 ACTIVITY BUS VIN#2MG3JMBA1HW067867		0.2	176301	31777336	101.12.720.2700.810.355	\$4.83
P-Card Payee:	FIRST BANKCARD			5/6/2024		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.16
						Vendor Total: \$24.16
FLIPPIN FAMILY FUN - GREAT FALLS						
Check Group:						
CREDIT CARD - FLIPPIN FAMILY FUN FIELD TRIP		1	176319	438843	115.40.100.1000.320.231	\$1,173.00
P-Card Payee:	FIRST BANKCARD			5/6/2024		
						Check #: 0
						PO/InvoiceTotal: \$1,173.00
						Vendor Total: \$1,173.00
HEWLETT PACKARD CORPORATION						
Check Group:						
HP 727 300-ml Matte Black DesignJet Ink Cartridge, C1Q12A		0.72	176265	H358848302	115.10.785.2540.610.785	\$131.76
P-Card Payee:	FIRST BANKCARD			5/6/2024		
HP 727 300-ml Matte Black DesignJet Ink Cartridge, C1Q12A		0.28	176265	H358848302	215.10.785.2540.610.785	\$51.24
P-Card Payee:	FIRST BANKCARD			5/6/2024		
HP 727 300-ml Cyan DesignJet Ink Cartridge, F9J76A		0.72	176265	H358848302	115.10.785.2540.610.785	\$131.76
P-Card Payee:	FIRST BANKCARD			5/6/2024		
HP 727 300-ml Cyan DesignJet Ink Cartridge, F9J76A		0.28	176265	H358848302	215.10.785.2540.610.785	\$51.24
P-Card Payee:	FIRST BANKCARD			5/6/2024		
HP 727 300-ml Photo Black DesignJet Ink Cartridge, F9J79A		0.72	176265	H358848302	115.10.785.2540.610.785	\$131.76
P-Card Payee:	FIRST BANKCARD			5/6/2024		
HP 727 300-ml Photo Black DesignJet Ink Cartridge, F9J79A		0.28	176265	H358848302	215.10.785.2540.610.785	\$51.24
P-Card Payee:	FIRST BANKCARD			5/6/2024		
HP 727 300-ml Magenta DesignJet Ink Cartridge, F9J77A		0.72	176265	H358848302	115.10.785.2540.610.785	\$131.76
P-Card Payee:	FIRST BANKCARD			5/6/2024		
HP 727 300-ml Magenta DesignJet Ink Cartridge, F9J77A		0.28	176265	H358848302	215.10.785.2540.610.785	\$51.24
P-Card Payee:	FIRST BANKCARD			5/6/2024		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP Universal Bond Paper-914 mm x 45.7 m (36 in x 150 ft)		0.72	176265	H358848302	115.10.785.2540.610.785	\$30.78
P-Card Payee: FIRST BANKCARD				5/6/2024		
HP Universal Bond Paper-914 mm x 45.7 m (36 in x 150 ft)		0.28	176265	H358848302	215.10.785.2540.610.785	\$11.97
P-Card Payee: FIRST BANKCARD				5/6/2024		
HP 2-pack Everyday Matte Polypropylene-610 mm x 30.5 m (24 in x 100 ft)		0.72	176265	H358848302	115.10.785.2540.610.785	\$223.91
P-Card Payee: FIRST BANKCARD				5/6/2024		
HP 2-pack Everyday Matte Polypropylene-610 mm x 30.5 m (24 in x 100 ft)		0.28	176265	H358848302	215.10.785.2540.610.785	\$87.08
P-Card Payee: FIRST BANKCARD				5/6/2024		
HP Universal Bond Paper-610 mm x 45.7 m (24 in x 150 ft)		0.72	176265	H358848302	115.10.785.2540.610.785	\$23.88
P-Card Payee: FIRST BANKCARD				5/6/2024		
HP Universal Bond Paper-610 mm x 45.7 m (24 in x 150 ft)		0.28	176265	H358848302	215.10.785.2540.610.785	\$9.28
P-Card Payee: FIRST BANKCARD				5/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$1,118.90
Vendor Total:						\$1,118.90
HOME DEPOT	19649					
Check Group:						
FREEMAN ZINC 1/4" X 3/8" MALE TO MALE SWIVEL INDUSTRIAL PLUG		10	176081	WG60202647	215.60.451.1110.610.451	\$39.90
P-Card Payee: FIRST BANKCARD				5/6/2024		
Ingersoll Rand 1/4 in. Angle Die Grinder		1	176081	WG60202647	215.60.451.1110.610.451	\$79.97
P-Card Payee: FIRST BANKCARD				5/6/2024		
Tripod Chain Vise Stand 1/8 in. 6 in. Capacity Portable Pipe Stand with Foldable Steel Legs Tool Tray Pipe Jack Stand		2	176081	WG60202647	215.60.451.1110.610.451	\$434.98
P-Card Payee: FIRST BANKCARD				5/6/2024		
ASTRO PNEUMATIC BURR SET		2	176081	WG60202647	215.60.451.1110.610.451	\$129.38
P-Card Payee: FIRST BANKCARD				5/6/2024		
SUNEX TOOLS (Brand Rating: 4.4/5) 1/4 In. Drive 1HP Super Die Grinder		2	176081	WG60202647	215.60.451.1110.610.451	\$227.62
P-Card Payee: FIRST BANKCARD				5/6/2024		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ingersoll Rand 1/2 in. Drive Composite Air Impactool P-Card Payee: FIRST BANKCARD		2	176081	WG60202647 5/6/2024	215.60.451.1110.610.451	\$309.40
Check #: 0						
PO/InvoiceTotal:						\$1,221.25
Vendor Total:						\$1,221.25
LIFTGATE PARTS CO						
Check Group:						
INTERLIFT MOTOR P-Card Payee: FIRST BANKCARD		0.72	176316	165135 5/6/2024	101.10.100.2530.615.250	\$351.01
INTERLIFT MOTOR P-Card Payee: FIRST BANKCARD		0.28	176316	165135 5/6/2024	201.10.100.2530.615.250	\$136.51
INTERLIFT SOLENOID P-Card Payee: FIRST BANKCARD		0.72	176316	165135 5/6/2024	101.10.100.2530.615.250	\$70.86
INTERLIFT SOLENOID P-Card Payee: FIRST BANKCARD		0.28	176316	165135 5/6/2024	201.10.100.2530.615.250	\$27.56
INTERLIFT BRUSHES KIT P-Card Payee: FIRST BANKCARD		0.72	176316	165135 5/6/2024	101.10.100.2530.615.250	\$73.06
INTERLIFT BRUSHES KIT P-Card Payee: FIRST BANKCARD		0.28	176316	165135 5/6/2024	201.10.100.2530.615.250	\$28.41
INTERLIFT SOLENOID PLUG W/LONG CABLE - QTY 4 P-Card Payee: FIRST BANKCARD		0.72	176316	165135 5/6/2024	101.10.100.2530.615.250	\$92.56
INTERLIFT SOLENOID PLUG W/LONG CABLE - QTY 4 P-Card Payee: FIRST BANKCARD		0.28	176316	165135 5/6/2024	201.10.100.2530.615.250	\$36.00
SHIPPING P-Card Payee: FIRST BANKCARD		0.72	176316	165135 5/6/2024	101.10.100.2530.615.250	\$70.06
SHIPPING P-Card Payee: FIRST BANKCARD		0.28	176316	165135 5/6/2024	201.10.100.2530.615.250	\$27.24
Check #: 0						
PO/InvoiceTotal:						\$913.27
Vendor Total:						\$913.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MY SAFETY SIGN.COM						
Check Group:						
MAGNETIC CAR STUDENT DRIVER SIGN : STUDENT DRIVER		1	176225	SAF-630155	218.16.100.1770.610.000	\$22.94
P-Card Payee: FIRST BANKCARD				5/6/2024		
MAGNETIC CAR STUDENT DRIVER SIGN : STUDENT DRIVER		4	176225	SAF-630155	218.16.100.1770.610.000	\$63.80
P-Card Payee: FIRST BANKCARD				5/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$86.74
Vendor Total:						\$86.74
OFFICE DEPOT 36914						
Check Group:						
CLASSROOM SUPPLIES - STATIONARY, CHAIR, WRITING UTENSILS, ORGANIZERS, HDMI 50		1	176077	38683J	201.60.391.1640.610.106	\$77.72
P-Card Payee: FIRST BANKCARD				5/6/2024		
OFFICE CHAIR FOR JARED LONG		1	176077	38683J	201.60.391.1640.660.106	\$404.99
P-Card Payee: FIRST BANKCARD				5/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$482.71
Check Group:						
LOGITECH MK550 WIRELESS CONTOURED KEYBOARD AND MOUSE- DARK SILVER		1	176317	363980909-001	201.60.391.1640.682.106	\$59.99
P-Card Payee: FIRST BANKCARD				5/6/2024		
STARTECH HIGH SPEED HDMI CABLE 50'		1	176317	363980909-001	201.60.391.1640.682.106	\$69.59
P-Card Payee: FIRST BANKCARD				5/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$129.58
Vendor Total:						\$612.29
OWL LABS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USB-C to USB-C Cable (16'/5M)		0.72	176249	82616	101.10.100.2310.610.230	\$20.88
P-Card Payee: FIRST BANKCARD				5/6/2024		
USB-C to USB-C Cable (16'/5M)		0.28	176249	82616	201.10.100.2310.610.230	\$8.12
P-Card Payee: FIRST BANKCARD				5/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$29.00
Vendor Total:						\$29.00
PSI TESTING EXCELLENCE						
Check Group:						
HISSET TESTING EXAM FEES FOR STUDENTS		7	175878	TESTING INV - APRIL	229.60.377.1000.330.377	\$105.00
P-Card Payee: FIRST BANKCARD				5/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
SAM'S CLUB	46840					
Check Group:						
Life Savers Wint-O-Green Breath Mints Bulk Hard Candy, Party Size (53.95 oz.)		1.44	176337	10166447845	101.10.100.2321.610.230	\$15.81
P-Card Payee: FIRST BANKCARD				5/6/2024		
Life Savers Wint-O-Green Breath Mints Bulk Hard Candy, Party Size (53.95 oz.)		0.56	176337	10166447845	201.10.100.2321.610.230	\$6.15
P-Card Payee: FIRST BANKCARD				5/6/2024		
Life Savers Pep-O-Mint Breath Mint Bulk Hard Candy (53.95 oz.)		1.44	176337	10166447845	101.10.100.2321.610.230	\$15.81
P-Card Payee: FIRST BANKCARD				5/6/2024		
Life Savers Pep-O-Mint Breath Mint Bulk Hard Candy (53.95 oz.)		0.56	176337	10166447845	201.10.100.2321.610.230	\$6.15
P-Card Payee: FIRST BANKCARD				5/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$43.92
Vendor Total:						\$43.92
SHEET MUSIC PLUS						

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Check Group:						
AMAZON EXPLORERS - FOR BEGINNING BAND		1	176228	100000279066	101.40.100.1470.610.104	\$28.50
P-Card Payee:	FIRST BANKCARD			5/6/2024		
STRONGHOLD FOR BEGINNING BAN		1	176228	100000279066	101.40.100.1470.610.104	\$28.50
P-Card Payee:	FIRST BANKCARD			5/6/2024		
ORDER DISCOUNT		1	176228	100000279066	101.40.100.1470.610.104	(\$8.55)
P-Card Payee:	FIRST BANKCARD			5/6/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$48.45
					Vendor Total:	\$48.45
STEVE WEISS MUSIC						
Check Group:						
Encore T103 Payson General Timpani Mallets		1	176263	905482	101.50.100.1471.610.105	\$31.49
P-Card Payee:	FIRST BANKCARD			5/6/2024		
PEARL GOOSENECK CYMBAL STAND		1	176263	905482	101.50.100.1471.610.105	\$199.95
P-Card Payee:	FIRST BANKCARD			5/6/2024		
WEISS 18" TRADITIONAL CAST SUSPENDED CYMBAL		1	176263	905482	101.50.100.1471.610.105	\$113.90
P-Card Payee:	FIRST BANKCARD			5/6/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$345.34
					Vendor Total:	\$345.34
TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	175093	APRIL	201.60.394.1370.610.106	\$547.47
P-Card Payee:	FIRST BANKCARD			5/6/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$547.47
					Vendor Total:	\$547.47
UNITED PARCEL SERVICE		1854				
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEE		0.72	176157	100038309352	110.12.100.2700.532.000	\$2.22
P-Card Payee: FIRST BANKCARD				5/6/2024		
FEE		0.28	176157	100038309352	210.12.100.2700.532.000	\$0.86
P-Card Payee: FIRST BANKCARD				5/6/2024		
POSTAGE FOR CHEERLEADING TROPHY SENT TO ANOTHER SCHOOL FROM CHEERFEST		1	176157	100038309352	201.60.100.1000.532.106	\$31.62
P-Card Payee: FIRST BANKCARD				5/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$34.70
Vendor Total:						\$34.70
VARIOUS OUT OF STATE VENDORS						
Check Group:						
CHARGE FOR SAFE AT HOTEL		0.2	176179	ROOMS 3/25-3/26	101.12.720.2700.582.355	\$0.74
P-Card Payee: FIRST BANKCARD				5/6/2024		
CHARGE FOR SAFE AT HOTEL		0.8	176179	ROOMS 3/25-3/26	201.12.720.2700.582.356	\$2.94
P-Card Payee: FIRST BANKCARD				5/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$3.68
Vendor Total:						\$3.68
VARIOUS RESTAURANT/FOOD VENDOR - CC ONLY						
Check Group:						
2 MEALS FOR SCIENCE OLYMPIAD TEAM IN BOZEMAN OVERNIGHT APRIL 18 AND 19, 2024 - ABOUT 22 KIDS PLUS CHAPERONES		1	176191	MEALS - SC OLYMPIAD	129.50.377.1000.321.377	\$645.21
P-Card Payee: FIRST BANKCARD				5/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$645.21
Check Group:						
MEALS FOR 17 STUDENTS FOR THE SCIENCE OLYMPIAD		1	176297	MEALS SC OLYMPIAD	229.60.377.1000.582.377	\$371.97
P-Card Payee: FIRST BANKCARD				5/6/2024		
Check #: 0						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2070

05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$371.97
Check Group:						
MEALS FOR STUDENT AND ADVISORS FOR THE PRINCIPAL'S CUP ON APRIL 23, 2024		1	176332	15483	229.60.377.1000.582.377	\$34.50
P-Card Payee: FIRST BANKCARD				5/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$34.50
Vendor Total:						\$1,051.68
WAL-MART.COM						
Check Group:						
CANON EOS REBEL T8I DSLR CAMERA BUNDLE PLUS 3 YEAR PROTECTION PLAN		1	176285	2000117-8318817 4	215.60.451.1170.660.451	\$1,227.00
P-Card Payee: FIRST BANKCARD				5/6/2024		
FRONT BODY CAP AND REAR LENS CAP COVER		1	176285	2000117-8318817 4	215.60.451.1170.610.451	\$23.73
P-Card Payee: FIRST BANKCARD				5/6/2024		
SCAN DISK 128 GB EXTREME PRO MEMORY CARD		1	176285	2000117-8318817 4	215.60.451.1170.610.451	\$21.99
P-Card Payee: FIRST BANKCARD				5/6/2024		
ON 67 INCH TRI POD WITH SMART PHONE CRADLE		1	176285	2000117-8318817 4	201.60.392.1170.610.106	\$24.98
P-Card Payee: FIRST BANKCARD				5/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$1,297.70
Vendor Total:						\$1,297.70
Grand Total:						\$11,199.79

End of Report