

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2097

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
24 HOUR SURVEILANCE SECURITY SIGNS - QTY 3		0.7	178030	G97373	110.12.100.2700.610.000	\$10.48
P-Card Payee: FIRST BANKCARD				1/8/2025	ELEM TRANSP SUPPLIES	
24 HOUR SURVEILANCE SECURITY SIGNS - QTY 3		0.3	178030	G97373	210.12.100.2700.610.000	\$4.49
P-Card Payee: FIRST BANKCARD				1/8/2025	HS TRANSP SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$14.97
					Vendor Total:	\$14.97
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	177539	0089167J	201.60.394.1370.610.106	\$368.93
P-Card Payee: FIRST BANKCARD				1/8/2025	FACS SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$368.93
					Vendor Total:	\$368.93
ELDRIDGE PLAYS AND MUSICALS						
Check Group:						
TRIAL OF THE WICKED WITCH: THE MUSICAL SCRIPT		40	178066	4274327	101.50.100.1260.610.105	\$398.00
P-Card Payee: FIRST BANKCARD				1/8/2025	JH DRAMA SUPPLIES	
TRIAL OF THE WICKED WITCH ROYALTY		1	178066	4274327	101.50.100.1260.610.105	\$100.00
P-Card Payee: FIRST BANKCARD				1/8/2025	JH DRAMA SUPPLIES	
MUSICAL VOCAL		1	178066	4274327	101.50.100.1260.610.105	\$9.95
P-Card Payee: FIRST BANKCARD				1/8/2025	JH DRAMA SUPPLIES	
MUSICAL PIANO		1	178066	4274327	101.50.100.1260.610.105	\$35.00
P-Card Payee: FIRST BANKCARD				1/8/2025	JH DRAMA SUPPLIES	
REHEARSAL/PERFORMANCE MUSIC		1	178066	4274327	101.50.100.1260.610.105	\$79.95
P-Card Payee: FIRST BANKCARD				1/8/2025	JH DRAMA SUPPLIES	
GRAPHIC WITH LICENSE		1	178066	4274327	101.50.100.1260.610.105	\$39.95
P-Card Payee: FIRST BANKCARD				1/8/2025	JH DRAMA SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$662.85
Vendor Total:						\$662.85
HOME DEPOT	19649					
Check Group:						
PUR PLUS MINERAL CORE FAUCET MOUNTED WATER FILTER CARTRIDGE - 3 PACK		3	178093	WM92699934	215.60.100.1000.610.542	\$104.94
P-Card Payee: FIRST BANKCARD				1/8/2025	HS LIBRARY COFFEE SHOP	
Check #: 0						
PO/InvoiceTotal:						\$104.94
Vendor Total:						\$104.94
L-TOWN PIZZA						
Check Group:						
PIZZA FOR DISTRICT OFFICE STAFF		1	178075	19	215.10.100.2510.610.110	\$148.00
P-Card Payee: FIRST BANKCARD				1/8/2025	LINCOLN - SUPPLIES (DONATION)	
GRATUITY		1	178075	19	215.10.100.2510.610.110	\$15.00
P-Card Payee: FIRST BANKCARD				1/8/2025	LINCOLN - SUPPLIES (DONATION)	
Check #: 0						
PO/InvoiceTotal:						\$163.00
Vendor Total:						\$163.00
SAM'S CLUB	46840					
Check Group:						
TRIDENT TROPICAL TWIST		3	178092	10245273610	115.50.100.1000.610.231	\$35.04
P-Card Payee: FIRST BANKCARD				1/8/2025	PTO - SUPPLIES (BILLABLE)	
TRIDENT SPEARMINT 15 PK		3	178092	10245273610	115.50.100.1000.610.231	\$35.04
P-Card Payee: FIRST BANKCARD				1/8/2025	PTO - SUPPLIES (BILLABLE)	
TRIDENT ORIGINAL SUGAR FREE15 PK		3	178092	10245273610	115.50.100.1000.610.231	\$35.04
P-Card Payee: FIRST BANKCARD				1/8/2025	PTO - SUPPLIES (BILLABLE)	
Check #: 0						
PO/InvoiceTotal:						\$105.12

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INSTRUCTIONAL WHEELCHAIR TIRE FIX		1	178089	B531331	101.40.100.2600.615.262	\$8.99
P-Card Payee: FIRST BANKCARD				1/8/2025	LC MAINT REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$8.99
Vendor Total:						\$8.99
WALTON'S MEAT PROCESSING SUPPLIES						
Check Group:						
Pro-Cut #22 Meat Grinder - 1HP -110v - FOR MEAT SCIENCE CLASSES		1	178017	IN139311	215.60.451.1110.660.451	\$1,655.90
P-Card Payee: FIRST BANKCARD				1/8/2025	AG - NEW MINIOR AG EQUIPMENT - PERKINS	
Check #: 0						
PO/InvoiceTotal:						\$1,655.90
Vendor Total:						\$1,655.90
Grand Total:						\$3,702.20

End of Report