

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1017 01/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS/SAFEWAY						
Check Group:						
GROCERIES FOR MONTH OF DECEMBER 2018		1	162982	FACSA - DEC 2018 1/7/2019	201.60.394.1370.610.106	\$811.59
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$811.59
Vendor Total:						\$811.59
AMAZON						
Check Group:						
JBM EXERCISE YOGA BALL WITH FREE AIR PUMP 65CM-75CM BLACK		2	163447	113-6341073-291 4605 1/7/2019	101.20.100.1000.610.102	\$18.36
P-Card Payee: FIRST BANKCARD						
SAND TIMER VAGREEZ 4 COLORS HOURGLASS SAND TIMER CLOCK		3	163447	113-6341073-291 4605 1/7/2019	101.20.100.1000.610.102	\$44.85
P-Card Payee: FIRST BANKCARD						
CLIPCO DRY ERASE POCKET SLEVES ASSORTED COLORS 12 PACK		1	163447	113-6341073-291 4605 1/7/2019	101.20.100.1000.610.102	\$14.95
P-Card Payee: FIRST BANKCARD						
AMAZONBASIC 4-PORT USB 2.0 ULTRA MINI HUB		1	163447	113-6341073-291 4605 1/7/2019	101.20.100.1000.610.102	\$6.99
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$85.15
Check Group:						
SAMSUNG 860 EVO 500GB 2.5 INCH SATA III INTERNAL SSD (MZ-76E500B/AM)		0.66	163454	113-4952459-556 1026 1/7/2019	228.99.100.2224.682.000	\$48.17
P-Card Payee: FIRST BANKCARD						
SAMSUNG 860 EVO 500GB 2.5 INCH SATA III INTERNAL SSD (MZ-76E500B/AM)		1.34	163454	113-4952459-556 1026 1/7/2019	128.99.100.2224.682.000	\$97.81
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$145.98
Check Group:						

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BMOUO KIDS CASE FOR IPAD 2 3 4-SHOCKPROOF CONVERTABLE HANDLE STAND KIDS CASE WITH BUILT IN SCREEN PROTECTOR ONE IN GREEN, ONE IN ORANGE AND ONE IN BLUE		1	163474	113-6699502-636 4202	101.20.100.1000.610.102	\$15.98
P-Card Payee: FIRST BANKCARD				1/7/2019		
BMOUO KIDS CASE FOR IPAD 2 3 4-SHOCKPROOF CONVERTABLE HANDLE STAND KIDS CASE WITH BUILT IN SCREEN PROTECTOR ONE IN GREEN, ONE IN ORANGE AND ONE IN BLUE		1	163474	113-6699502-636 4202	101.20.100.1000.610.102	\$15.99
P-Card Payee: FIRST BANKCARD				1/7/2019		
BMOUO KIDS CASE FOR IPAD 2 3 4-SHOCKPROOF CONVERTABLE HANDLE STAND KIDS CASE WITH BUILT IN SCREEN PROTECTOR ONE IN GREEN, ONE IN ORANGE AND ONE IN BLUE		1	163474	113-6699502-636 4202	101.20.100.1000.610.102	\$15.99
P-Card Payee: FIRST BANKCARD				1/7/2019		
Check #: 0						
						PO/InvoiceTotal: \$47.96
Check Group:						
HEAVY DUTY KIDS HEADPHONES W/TANGLE-FREE FABRIC CORDS PACK OF 10		1	163487	113-4709002-299 8605	201.60.280.1000.610.106	\$99.23
P-Card Payee: FIRST BANKCARD				1/7/2019		
YOUMAKER NEW IPAD 9.7 CASE 2018/2017 HEAVY DUTY KICKSTAND WITH BUILT IN SCREEN PROTECTOR AND FULL BODY SHOCKPROOF PROTECTIVE CASE COVER		1	163487	113-4709002-299 8605	201.60.280.1000.610.106	\$24.99
P-Card Payee: FIRST BANKCARD				1/7/2019		
CRAYON ROCKS 16 COLORS IN A RED VELVET BAG		1	163487	113-4849923-975 3849	201.60.280.1000.610.106	\$10.99
P-Card Payee: FIRST BANKCARD				1/7/2019		
Check #: 0						
						PO/InvoiceTotal: \$135.21
Check Group:						
NICKY (MERRILL READING SKILL TEXT SERIES)		1	163532	113-4714913-624 7461	115.30.100.1000.640.233	\$20.00
P-Card Payee: FIRST BANKCARD				1/7/2019		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.00
Check Group:						
CERROPI 7 BALLS NEWTON'S CRADLE - 11 INCH, SWING 50 SEC, 8 MM STAINLESS STEEL FRAME, NANO-TECH STRING, BEECH BASE		1	163542	113-8733499-029 1464	101.50.100.1511.610.105	\$58.00
P-Card Payee: FIRST BANKCARD				1/7/2019		
						Check #: 0
						PO/InvoiceTotal: \$58.00
Check Group:						
CANON EOS REBEL T7i CAMERA		1	163558	113-1701271-308 9868	215.60.451.1170.660.451	\$849.00
P-Card Payee: FIRST BANKCARD				1/7/2019		
TRANSCEND SD CARD 32GB FOR T6i CAMERA		1	163558	113-2808107-899 9444	201.60.392.1170.610.106	\$24.32
P-Card Payee: FIRST BANKCARD				1/7/2019		
TRANSCEND SD CARD 32GB FOR T6i CAMERA		1	163558	113-2808107-899 9444	215.60.451.1170.610.451	\$24.32
P-Card Payee: FIRST BANKCARD				1/7/2019		
HP 62 BLACK & TRI COLOR INK CARTRIDGE		1	163558	113-2808107-899 9444	201.60.392.1170.610.106	\$40.89
P-Card Payee: FIRST BANKCARD				1/7/2019		
CANON DELUXE PHOTO BACKPACK 200EG FOR CANON EOS SLR CAMERAS		1	163558	113-2808107-899 9444	201.60.392.1170.610.106	\$38.95
P-Card Payee: FIRST BANKCARD				1/7/2019		
CANON LP-E17 RECHARGABLE BATTERY FOR T7i CAMERA		1	163558	113-2808107-899 9444	215.60.451.1170.610.451	\$61.69
P-Card Payee: FIRST BANKCARD				1/7/2019		
VKO FRONT BODY CAP & REAR LENS CAP REPLACEMENT - 2 PK		5	163558	113-2808107-899 9444	215.60.451.1170.610.451	\$34.95
P-Card Payee: FIRST BANKCARD				1/7/2019		
NEEWER 58MM CAMERA LENS CAP KIT FOR CANON REBEL		2	163558	113-2808107-899 9444	215.60.451.1170.610.451	\$19.98
P-Card Payee: FIRST BANKCARD				1/7/2019		
58MM CAMERA LENSE CAP KIT - 2 PK		3	163558	113-2808107-899 9444	215.60.451.1170.610.451	\$20.97
P-Card Payee: FIRST BANKCARD				1/7/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USB CABLE FOR CANON EOS REBEL		4	163558	113-2808107-899 9444 1/7/2019	215.60.451.1170.610.451	\$31.60
P-Card Payee: FIRST BANKCARD						
USB-C (USB TYPE C) CABLE FOR CANON DIGITAL SLR, CANON EOS, CANON EOS REBEL		2	163558	113-2808107-899 9444 1/7/2019	215.60.451.1170.610.451	\$19.90
P-Card Payee: FIRST BANKCARD						
ADOBE PHOTOSHOP ELEMENTS 2018 (PC) STUDENT TEACHER		2	163558	113-2808107-899 9444 1/7/2019	215.60.451.1170.681.451	\$199.98
P-Card Payee: FIRST BANKCARD						
HERMIT HARD SHELL EVA TRAVEL BLACK CASE FOR HP OFFICE JET 250 PRINTER (CZ992A)		1	163558	113-2808107-899 9444 1/7/2019	215.60.451.1170.681.451	\$29.99
P-Card Payee: FIRST BANKCARD						
LP-E17 BATTERY CHARGER COMPATIBLE W/CANNON EOS T7i CAMERA		1	163558	113-2808107-899 9444 1/7/2019	215.60.451.1170.610.451	\$9.99
P-Card Payee: FIRST BANKCARD						
BM PREMIUM 2 PACK BATTERY & CHARGER FOR T6i		2	163558	113-2808107-899 9444 1/7/2019	215.60.451.1170.610.451	\$39.98
P-Card Payee: FIRST BANKCARD						
CABLE CREATION 15 FEET 3.5 MM MALE TO FEMALE EXTENSION STEREO AUDIO CABLE ADAPTER		2	163558	113-2808107-899 9444 1/7/2019	215.60.451.1170.610.451	\$13.70
P-Card Payee: FIRST BANKCARD						
CANON EOS REBEL T6i DSLR CAMERA KIT		1	163558	113-9426140-539 7046 1/7/2019	215.60.451.1170.660.451	\$799.00
P-Card Payee: FIRST BANKCARD						
Check #: 0						
						PO/InvoiceTotal: \$2,259.21
Check Group:						
SUPER PACK OF 18 UNIQUE FUZZY VELVET COLORING POSTERS		1	163568	113-3954983-894 3460 1/7/2019	201.60.280.1000.610.106	\$14.97
P-Card Payee: FIRST BANKCARD						
EXFOLIATING BRUSH FOR RAZOR BUMPS AND INGROWN HAIR TREATMENT		1	163568	113-3954983-894 3460 1/7/2019	201.60.280.1000.610.106	\$10.97
P-Card Payee: FIRST BANKCARD						
VETNIQUE LABS FURBLISS BLUE BRUSH FOR SHORT HAIR		1	163568	113-3954983-894 3460 1/7/2019	201.60.280.1000.610.106	\$15.29
P-Card Payee: FIRST BANKCARD						

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BODY WASH - SELL SILICONE SHAMPOO SCALP SHOWER BODY WASHING HAIR MASSAGE BRUSH P-Card Payee: FIRST BANKCARD		1	163568	113-4693062-882 9843 1/7/2019	201.60.280.1000.610.106	\$4.99
Check #: 0						
PO/InvoiceTotal:						\$46.22
Check Group:						
BEHRINGER KM750 PROFESSIONAL 750W STEREO POWER AMPLIFIER WITH ATR P-Card Payee: FIRST BANKCARD		1	163570	113-6780523-490 5813 1/7/2019	101.30.100.1000.610.103	\$149.99
Check #: 0						
PO/InvoiceTotal:						\$149.99
Check Group:						
EXTERNAL CD DRIVE USB 3.0 PORTABLE SLIM EXTERNAL DVD CD DRIVE P-Card Payee: FIRST BANKCARD		1	163589	113-0399162-075 4619 1/7/2019	228.99.100.2224.682.000	\$21.99
Check #: 0						
PO/InvoiceTotal:						\$21.99
Check Group:						
90W AC Adapter Charger Power Supply Compatible for Lenovo P-Card Payee: FIRST BANKCARD		1	163596	113-1974534-134 0247 1/7/2019	201.60.392.1170.682.106	\$10.33
Check #: 0						
PO/InvoiceTotal:						\$10.33
Vendor Total:						\$2,980.04
BARNES & NOBLE INC 2665						
Check Group:						
PAPERBACK BOOK - GHOST (TRACK) P-Card Payee: FIRST BANKCARD		20	163562	4071413718 1/7/2019	101.50.280.1000.640.105	\$127.84
PROMO CODE - \$10 OFF P-Card Payee: FIRST BANKCARD		1	163562	4071413718 1/7/2019	101.50.280.1000.640.105	(\$10.00)
Check #: 0						
PO/InvoiceTotal:						\$117.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$117.84
BEST WESTERN GREAT NORTHERN HOTEL HELENA	2644						
Check Group:							
ROOM FOPR SCOTT BALDWIN FOR THE NIGHTS OF DECEMBER 2ND AND 3RD - ATTENDING THE MTSBA'S 10TH ANNUAL SCHOOL LAW & TECHNOLOGY SYMPOSIUM ON DEC 3 & 4, 2018 RATE IS \$135 PER NIGHT + TAX		1.33	163433	182422	128.99.100.2580.582.000	\$194.78	
P-Card Payee: FIRST BANKCARD				1/7/2019			
ROOM FOPR SCOTT BALDWIN FOR THE NIGHTS OF DECEMBER 2ND AND 3RD - ATTENDING THE MTSBA'S 10TH ANNUAL SCHOOL LAW & TECHNOLOGY SYMPOSIUM ON DEC 3 & 4, 2018 RATE IS \$135 PER NIGHT + TAX		0.67	163433	182422	228.99.100.2580.582.000	\$98.12	
P-Card Payee: FIRST BANKCARD				1/7/2019			
						Check #: 0	
						PO/InvoiceTotal:	\$292.90
						Vendor Total:	\$292.90
HOME DEPOT	19649						
Check Group:							
HAMPTON BAY SOLAR BLACK OUTDOOR INTEGRATED LED 3000K 40-LUMENS WARM, MODEL #NXT-1905		1	163543	WA46964188	101.50.100.1511.610.105	\$15.87	
P-Card Payee: FIRST BANKCARD				1/7/2019			
						Check #: 0	
						PO/InvoiceTotal:	\$15.87
Check Group:							
SHARK DUOCLEAN POWERED LIFT-AWAY BAGLESS VACUUM		1	163573	WA47687637	101.99.100.2600.610.262	\$279.99	
P-Card Payee: FIRST BANKCARD				1/7/2019			
						Check #: 0	
						PO/InvoiceTotal:	\$279.99
						Vendor Total:	\$295.86
NATIONAL ASSOC OF PARLIAMENTARIANS							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RULES OF ORDER - 11TH EDITION - SPIRAL BOUND		12	163525	467350	201.60.391.1640.640.106	\$325.00
P-Card Payee: FIRST BANKCARD				1/7/2019		
					Check #: 0	
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00
PEAP	33802					
Check Group:						
REGISTRATION FOR THE NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS IN SPOKANE WASHINGTON JULY 10-12, 2019 FOR MATT LEWEIS, MATT VENTRESCA, AND DANNY WIRTZBERGER		1	163551	NATIONAL PRIN CONF	101.20.100.2410.582.102	\$495.00
P-Card Payee: FIRST BANKCARD				1/7/2019		
REGISTRATION FOR THE NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS IN SPOKANE WASHINGTON JULY 10-12, 2019 FOR MATT LEWEIS, MATT VENTRESCA, AND DANNY WIRTZBERGER		1	163551	NATIONAL PRIN CONF	101.30.100.2410.582.103	\$495.00
P-Card Payee: FIRST BANKCARD				1/7/2019		
REGISTRATION FOR THE NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS IN SPOKANE WASHINGTON JULY 10-12, 2019 FOR MATT LEWEIS, MATT VENTRESCA, AND DANNY WIRTZBERGER		1	163551	NATIONAL PRIN CONF	101.40.100.2410.582.104	\$495.00
P-Card Payee: FIRST BANKCARD				1/7/2019		
					Check #: 0	
					PO/InvoiceTotal:	\$1,485.00
					Vendor Total:	\$1,485.00
QUICKFIX LAPTOP KEYBOARD KEYS						
Check Group:						
LENOVO THINKPAD T440P-KEYBOARD KEY REPLACEMENT KIT L15 END KEY		1	163564	124042	128.30.100.2224.682.000	\$8.48
P-Card Payee: FIRST BANKCARD				1/7/2019		
					Check #: 0	
					PO/InvoiceTotal:	\$8.48
					Vendor Total:	\$8.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOPKO HOMETOWN OF LEWISTOWN						
Check Group:						
XMAS SHOPPING FOR NEEDY STUDENTS		1	163635	0773-3881 12/21/18	215.60.100.1000.610.106	\$119.36
P-Card Payee: FIRST BANKCARD				1/7/2019		
					Check #: 0	
					PO/InvoiceTotal:	\$119.36
					Vendor Total:	\$119.36
SIX ROBBLEE'S						
Check Group:						
REPAIR PARTS FOR SANDER ON PLOW TRUCK		0.67	163343	6-494871	110.12.100.2700.615.000	\$844.20
P-Card Payee: FIRST BANKCARD				1/7/2019		
REPAIR PARTS FOR SANDER		0.33	163343	6-494871	210.12.100.2700.615.000	\$415.80
P-Card Payee: FIRST BANKCARD				1/7/2019		
					Check #: 0	
					PO/InvoiceTotal:	\$1,260.00
					Vendor Total:	\$1,260.00
TRUE VALUE	51186					
Check Group:						
BOX OF RIT DYE		1	163483	B351144	201.60.394.1370.610.106	\$2.99
P-Card Payee: FIRST BANKCARD				1/7/2019		
					Check #: 0	
					PO/InvoiceTotal:	\$2.99
					Vendor Total:	\$2.99
UNITED PARCEL SERVICE	1854					
Check Group:						
POSTAGE TO MAIL MARION KAY ORDERS - TO BE REIMBURSED FROM FFA ACTIVITIES ACCOUNT		1	163494	T448	201.60.391.1640.610.106	\$10.62
P-Card Payee: FIRST BANKCARD				1/7/2019		
TO SENT BACK LAPTOP BATTERY		0.67	163494	T488	101.10.100.2510.532.250	\$2.75
P-Card Payee: FIRST BANKCARD				1/7/2019		



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TO SENT BACK LAPTOP BATTERY		0.33	163494	T488	201.10.100.2510.532.250	\$1.35
P-Card Payee: FIRST BANKCARD				1/7/2019		
					Check #: 0	
					PO/InvoiceTotal:	\$14.72
					Vendor Total:	\$14.72
WAL-MART.COM						
Check Group:						
SAX WATERCOLOR PAPER 18 X 24 INCHES, 90 LB. NATURAL WHITE , 50 SHEETS		1	163479	6051852-497628	101.50.100.1140.610.105	\$47.99
P-Card Payee: FIRST BANKCARD				1/7/2019		
SHARPIE PERMANENT MARKERS, FINE POINT, ASSORTED COLORS, 24 COUNT		4	163479	6051852-497628	101.50.100.1140.610.105	\$54.92
P-Card Payee: FIRST BANKCARD				1/7/2019		
SHARPIE THE ORIGINAL FINE PERMANENT MARKER, 21 PACK		4	163479	6051852-497628	101.50.100.1140.610.105	\$34.72
P-Card Payee: FIRST BANKCARD				1/7/2019		
CRAYOLA SUPER TIPS WASHABLE MARKERS, 50 COUNT		5	163479	6051852-497628	101.50.100.1140.610.105	\$25.45
P-Card Payee: FIRST BANKCARD				1/7/2019		
CRAYOLA COLORED PENCILS, 50 COUNT		5	163479	6051852-497628	101.50.100.1140.610.105	\$27.20
P-Card Payee: FIRST BANKCARD				1/7/2019		
DARICE SMALL ALPHABET STENCILS, 3 ASSORTED STYLES		4	163479	6051852-497628	101.50.100.1140.610.105	\$7.96
P-Card Payee: FIRST BANKCARD				1/7/2019		
SET OF 4 STENCIL TEMPLATES WITH LETTERS AND NUMBERS		6	163479	6051852-497628	101.50.100.1140.610.105	\$20.16
P-Card Payee: FIRST BANKCARD				1/7/2019		
SHIPPING 50 WHITE A7 ENVELOPES ( 5-1/4 X 7-1/4) FOR 5 X 7 GREETING CARDS INVITATIONS WEDDING PHOTE BOOKLETS ANNOUNCEMENT SHOWERS COMMUNIONS CHRISTENING CONFIRMATION THE ENVELOPE GALLERY		6	163479	6051852-497628	101.50.100.1140.610.105	\$55.86
P-Card Payee: FIRST BANKCARD				1/7/2019		
					Check #: 0	
					PO/InvoiceTotal:	\$274.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
KNIT HOOK		2	163535	6121861-021225 1/7/2019	201.60.280.1000.610.106	\$10.90
P-Card Payee: FIRST BANKCARD						
MANDALA YARN - WARLOCK		1	163535	6121861-021225 1/7/2019	201.60.280.1000.610.106	\$6.02
P-Card Payee: FIRST BANKCARD						
LION BRAND WOOL-EASE YARN - RIVER RUN		1	163535	6121861-021225 1/7/2019	201.60.280.1000.610.106	\$5.97
P-Card Payee: FIRST BANKCARD						
BERNAT BABY BLANKET YARN - BABY DOVE		1	163535	6121861-021225 1/7/2019	201.60.280.1000.610.106	\$4.17
P-Card Payee: FIRST BANKCARD						
BOYE LOOM TOOL SET CICULAR		2	163535	6121861-021225 1/7/2019	201.60.280.1000.610.106	\$26.96
P-Card Payee: FIRST BANKCARD						
ROWENTA ACCESSSTEAM IRON DW1170 - MAGENTA		1	163535	6121861-021225 1/7/2019	201.60.280.1000.610.106	\$49.00
P-Card Payee: FIRST BANKCARD						
LION BRAND YARN - FORT LAUDERDALE CORAL		1	163535	6121861-021225 1/7/2019	201.60.280.1000.610.106	\$2.97
P-Card Payee: FIRST BANKCARD						
BERNAT SOFTEE CHUNKY YARN - SUMMERSET OMBRE		1	163535	6121861-021225 1/7/2019	201.60.280.1000.610.106	\$3.68
P-Card Payee: FIRST BANKCARD						
BERNAT SOFTEE CHUNKY YARN - DEEP WATERS		1	163535	6121861-021225 1/7/2019	201.60.280.1000.610.106	\$3.96
P-Card Payee: FIRST BANKCARD						
PATONS CLASSIC WOOL YARN - ARAN		1	163535	6121861-021225 1/7/2019	201.60.280.1000.610.106	\$3.48
P-Card Payee: FIRST BANKCARD						
LION BRAND YARN - CININNATI RED		1	163535	6121861-021225 1/7/2019	201.60.280.1000.610.106	\$2.97
P-Card Payee: FIRST BANKCARD						
Check #: 0						
						PO/InvoiceTotal: \$120.08
Check Group:						
COTTON COVERED THREAD - 500 YD		2	163571	6221873-078749 1/7/2019	201.60.280.1000.610.106	\$13.46
P-Card Payee: FIRST BANKCARD						
WAVERLY INSPIRATIONS QUILTING FABRIC - BLACK - 8 YD		1	163571	6221873-078749 1/7/2019	201.60.280.1000.610.106	\$19.99
P-Card Payee: FIRST BANKCARD						

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ARTBIN BOBBIN BOX - TRANSLUCENT P-Card Payee: FIRST BANKCARD		1	163571	6221873-078749 1/7/2019	201.60.280.1000.610.106	\$3.80

Check #: 0

PO/InvoiceTotal:	\$37.25
Vendor Total:	\$431.59
Grand Total:	\$8,145.37

End of Report