

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1024

03/08/2019

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 FEBRUARY 2019		1	162984	FACS FEB 2018 3/6/2019	201.60.394.1370.610.106	\$1,252.45
P-Card Payee: FIRST BANKCARD				Check #: 0		
PO/InvoiceTotal:						\$1,252.45
Vendor Total:						\$1,252.45
AMAZON						
Check Group:						
RETURN OF KINGSTON 64 GB SD CARD - NOT THE RIGHT KIND		1	163806	112-5157406-665 9464C 3/6/2019	101.50.100.2410.610.105	(\$24.96)
P-Card Payee: FIRST BANKCARD				Check #: 0		
PO/InvoiceTotal:						(\$24.96)
Check Group:						
SECONDARY CONTAINER LABELS - HAZARD - PRECAUTIONARY INFO - PK OF 250		0.67	163825	112-6523574-826 0259 3/6/2019	101.99.100.2600.610.262	\$26.13
P-Card Payee: FIRST BANKCARD				Check #: 0		
SECONDARY CONTAINER LABELS - HAZARD - PRECAUTIONARY INFO - PK OF 250		0.33	163825	112-6523574-826 0259 3/6/2019	201.99.100.2600.610.262	\$12.87
P-Card Payee: FIRST BANKCARD				Check #: 0		
PO/InvoiceTotal:						\$39.00
Check Group:						
SOFTIO AXXON LF1119KB PLASMACAM CONTROLLER CARD WITH PLASMACAM INTERFACE CABLE 10' (C196-40)		1	163861	112-8993781-797 6201 3/6/2019	215.60.391.1110.730.390	\$199.95
P-Card Payee: FIRST BANKCARD				Check #: 0		
PO/InvoiceTotal:						\$199.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE OLD MAN AND THE SEA		1	163881	112-0885864-420 4261 3/6/2019	201.60.100.2225.640.106	\$11.69
P-Card Payee: FIRST BANKCARD						
SILAS MARNER		1	163881	112-0885864-420 4261 3/6/2019	201.60.100.2225.640.106	\$6.75
P-Card Payee: FIRST BANKCARD						
THE ODYSSEY		1	163881	112-0885864-420 4261 3/6/2019	201.60.100.2225.640.106	\$13.29
P-Card Payee: FIRST BANKCARD						
NECTAR IN A SIEVE		1	163881	112-0885864-420 4261 3/6/2019	201.60.100.2225.610.106	\$6.98
P-Card Payee: FIRST BANKCARD						
NECTAR IN A SIEVE		1	163881	112-0885864-420 4261 3/6/2019	201.60.100.2225.610.106	\$6.84
P-Card Payee: FIRST BANKCARD						
DISCOUNT		1	163881	112-0885864-420 4261 3/6/2019	201.60.100.2225.610.106	(\$0.46)
P-Card Payee: FIRST BANKCARD						
				Check #: 0		
					PO/InvoiceTotal:	\$45.09
Check Group:						
THE GIFT OF STUTTERING - HARDCOVER		1	163889	112-1985924-014 7402 3/6/2019	201.60.100.2225.640.106	\$29.62
P-Card Payee: FIRST BANKCARD						
				Check #: 0		
					PO/InvoiceTotal:	\$29.62
Check Group:						
World History Biographies: Hatshepsut		2	163890	112-5859937-299 0630 3/6/2019	201.60.280.1000.640.106	\$15.98
P-Card Payee: FIRST BANKCARD						
				Check #: 0		
					PO/InvoiceTotal:	\$15.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
64GB MICRO SD CARD PLUS SD ADAPTER ** REPLACEMENT FOR THE ONES ORDER ON PO#163806 WHICH WERE THE WRONG ONES. P-Card Payee: FIRST BANKCARD		2	163891	112-0964520-412 8216 3/6/2019	101.50.100.2410.610.105	\$39.56
Check #: 0						
PO/InvoiceTotal:						\$39.56
Check Group:						
KIDSERGO ERGONOMIC STOOL FOR ACTIVE SITTING 15 INCH BLUE P-Card Payee: FIRST BANKCARD		5	163892	112-8649938-787 7867 3/6/2019	101.20.100.1000.610.102	\$435.00
Check #: 0						
PO/InvoiceTotal:						\$435.00
Check Group:						
SABRENT 13 PORT HIGH SPEED USB 2.0 HUB WITH POWER ADAPTER AND 2 CONTROL SWITCHES (HB-U14P) P-Card Payee: FIRST BANKCARD		0.34	163905	112-6955805-630 3442 3/6/2019	228.99.100.2224.682.000	\$6.80
SABRENT 13 PORT HIGH SPEED USB 2.0 HUB WITH POWER ADAPTER AND 2 CONTROL SWITCHES (HB-U14P) P-Card Payee: FIRST BANKCARD		0.66	163905	112-6955805-630 3442 3/6/2019	128.99.100.2224.682.000	\$13.19
Check #: 0						
PO/InvoiceTotal:						\$19.99
Check Group:						
ANPRO 120 PCS STRONG CERAMIC INDUSTRIAL MAGNETS HOBBY CRAFT 11/16 INCHROUND MAGNETIC DISKS P-Card Payee: FIRST BANKCARD		1	163916	112-9044826-419 7856 3/6/2019	115.30.100.1000.610.233	\$10.79
Check #: 0						
PO/InvoiceTotal:						\$10.79
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLTCRAFT CURRENT CLAMP METER VC330; CATII 600V, CATIII 300V, 2000 COUNTS, COMPACT AND ROBUST, AC/DC CURRENT READING, MULTIMETER FUNCTIONS, TRUE RMS READINGS, RESISTANCE READING		0.34	163921	112-3395083-865 8651	228.99.100.2224.682.000	\$16.32
P-Card Payee: FIRST BANKCARD				3/6/2019		
VOLTCRAFT CURRENT CLAMP METER VC330; CATII 600V, CATIII 300V, 2000 COUNTS, COMPACT AND ROBUST, AC/DC CURRENT READING, MULTIMETER FUNCTIONS, TRUE RMS READINGS, RESISTANCE READING		0.66	163921	112-3395083-865 8651	128.99.100.2224.682.000	\$31.67
P-Card Payee: FIRST BANKCARD				3/6/2019		
Check #: 0						
PO/InvoiceTotal:						\$47.99
Check Group:						
SOURCE ONE DELUXE 4-TIER LARGE BROCHURE HOLDER - CLEAR - 4 PK		0.67	163922	112-2981384-594 0201	101.10.100.2321.610.230	\$66.99
P-Card Payee: FIRST BANKCARD				3/6/2019		
SOURCE ONE DELUXE 4-TIER LARGE BROCHURE HOLDER - CLEAR - 4 PK		0.33	163922	112-2981384-594 0201	201.10.100.2321.610.230	\$33.00
P-Card Payee: FIRST BANKCARD				3/6/2019		
RECEIVED CREDIT BECAUSE WE ONLY GOT A 1 PK AND NOT A 4 PK		0.67	163922	112-2981384-594 0201	101.10.100.2321.610.230	(\$66.99)
P-Card Payee: FIRST BANKCARD				3/6/2019		
RECEIVED CREDIT BECAUSE WE ONLY GOT A 1 PK AND NOT A 4 PK		0.33	163922	112-2981384-594 0201	201.10.100.2321.610.230	(\$33.00)
P-Card Payee: FIRST BANKCARD				3/6/2019		
4-TIER BROCHURE HOLDER - SINGLE PACK		2.66	163922	112-2981384-594 0201	101.10.100.2321.610.230	\$66.37
P-Card Payee: FIRST BANKCARD				3/6/2019		
4-TIER BROCHURE HOLDER - SINGLE PACK		1.34	163922	112-2981384-594 0201	201.10.100.2321.610.230	\$33.43
P-Card Payee: FIRST BANKCARD				3/6/2019		
Check #: 0						
PO/InvoiceTotal:						\$99.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WACOM BAMBOO SLATE		1	163942	113-9637776-080 4229	101.40.100.1000.682.104	\$105.31
P-Card Payee: FIRST BANKCARD				3/6/2019		
BAMBOO NOTEPAD ACCESSORY		1	163942	113-9637776-080 4229	101.40.100.1000.610.104	\$35.55
P-Card Payee: FIRST BANKCARD				3/6/2019		
WACOM REPLACEMENT NIBS X 10		1	163942	113-9637776-080 4229	101.40.100.1000.610.104	\$7.99
P-Card Payee: FIRST BANKCARD				3/6/2019		
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$148.85
Check Group:						
ALL NEW FIRE HD TABLET 8" HD DISPLAY, 16 GB, BLACK WITH SPECIAL OFFIERS		4	163949	112-0254741-060 1812	115.20.100.1000.682.231	\$239.96
P-Card Payee: FIRST BANKCARD				3/6/2019		
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$239.96
Check Group:						
ETA HAND2MIND BRIDGE BUILDING CLASSROOM KIT (PACK OF 24)		1	163963	112-1889315-546 9040	101.50.100.1511.610.105	\$105.95
P-Card Payee: FIRST BANKCARD				3/6/2019		
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$105.95
Check Group:						
USB 3.0 TO VGA CONVERTER, ASSRED USB 3.0 ADAPTER MALE TO FEMALE CONNECTOR, SUPPORT MAX RESOLUTION 1080P 60HZ, FOR USB ENABLED PC LAPTOP		4	163971	112-7253428-324 9800	228.99.100.2224.682.000	\$55.92
P-Card Payee: FIRST BANKCARD				3/6/2019		
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$55.92
						Vendor Total: <u> </u>
						\$1,508.49

BARNES & NOBLE INC

2665

Check Group:

Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTER HAROLD...AND THE BOYS P-Card Payee: FIRST BANKCARD		2	163880	4074863055 3/6/2019	201.60.100.2225.640.106	\$22.32
THE STRANGER P-Card Payee: FIRST BANKCARD		2	163880	4074863055 3/6/2019	201.60.100.2225.640.106	\$22.32
THE COMPLETE POETICAL WORKS OF GEORGE ELIOT P-Card Payee: FIRST BANKCARD		1	163880	4074863055 3/6/2019	201.60.100.2225.640.106	\$13.56
THE COMPLETE WORKS OF GEORGE ELIOT P-Card Payee: FIRST BANKCARD		1	163880	4074863055 3/6/2019	201.60.100.2225.640.106	\$27.95
\$5 REWARD COUPON P-Card Payee: FIRST BANKCARD		1	163880	4074863055 3/6/2019	201.60.100.2225.640.106	(\$5.00)
PROMO CODE: FEBLOVE P-Card Payee: FIRST BANKCARD		1	163880	4074863055 3/6/2019	201.60.100.2225.640.106	(\$8.61)

Check #: 0

PO/InvoiceTotal: \$72.54

Vendor Total: \$72.54

DOUBLE TREE BY HILTON - HELENA

Check Group:

ROOM FOR MATT LEWIS WHILE ATTENDING THE OPI CLASS OBSERVATION TRAINING HELD FEB 11 & 12. ROOM FOR THE NIGHT OF FEB 10 & 11 RATE IS \$119 + TAX P-Card Payee: FIRST BANKCARD		2	163857	92232453 3/6/2019	101.20.100.2410.582.102	\$258.66
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Check #: 0

PO/InvoiceTotal: \$258.66

Vendor Total: \$258.66

GODFATHER'S PIZZA - CC ONLY

2460

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATH COUNTS COMPETITION 02/15/19 BILLINGS, MEAL FOR KATHERINE SPRAGGINS, BRETT SHELAGOWSKI, MATTHEW GOLIK, MEGAN RINDAL, ELLIE FULBRIGHT, JAMES MARTEL, REMINGTON CATTANEO, EMMA MYERS, IRELAND LARSON, HAILEY JACKSON, JOSIE DUBBS, AIDEN EHLERT, CHRISTIAN WOLFE		1	163907	32112C	101.50.100.1440.582.105	\$83.05
P-Card Payee: FIRST BANKCARD				3/6/2019		
					Check #: 0	
					PO/InvoiceTotal:	\$83.05
					Vendor Total:	\$83.05
HOLIDAY INN EXPRESS & SUITES						
Check Group:						
ROOM FOR NOAH VALLINCOURT FOR THE NIGHT OF FEBRUARY 11, 2019 WHILE ATTENDING "UTILIZING THE QUAGLIA STUDENT VOICE SURVEY TO IMPACT SCHOOL CLIMATE IN A POSITIVE MANNER" - ON TUE 2/12 ROOM RATE = \$125.10 + TAX		1	163847	98476	115.50.494.2210.582.494	\$135.86
P-Card Payee: FIRST BANKCARD				3/6/2019		
					Check #: 0	
					PO/InvoiceTotal:	\$135.86
					Vendor Total:	\$135.86
IFIXIT						
Check Group:						
SAMSUNG CHROMEBOOK XE500C13 TOUCHPAD		2	163901	1853142	101.50.100.1000.682.105	\$48.18
P-Card Payee: FIRST BANKCARD				3/6/2019		
					Check #: 0	
					PO/InvoiceTotal:	\$48.18
					Vendor Total:	\$48.18
JOANN FABRIC AND CRAFT STORE						
Check Group:						
15 YARDS PELLON FOR FLANNEL BOARD STORIES		1	163832	10031526987	101.50.100.1370.610.105	\$105.53
P-Card Payee: FIRST BANKCARD				3/6/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$105.53
Vendor Total:						\$105.53
MICHAELS						
Check Group:						
WHITE PAINTERS CAP FOR FABRICS CRAFTS;		108	163947	6310413919	115.30.100.1000.610.233	\$150.12
P-Card Payee: FIRST BANKCARD				3/6/2019		
CRAYLOA FINE LINE FABRIC MARKERS		8	163947	6310413919	115.30.100.1000.610.233	\$40.72
P-Card Payee: FIRST BANKCARD				3/6/2019		
PROMO CODE - 15% OFF		1	163947	6310413919	115.30.100.1000.610.233	(\$22.68)
P-Card Payee: FIRST BANKCARD				3/6/2019		
Check #: 0						
PO/InvoiceTotal:						\$168.16
Vendor Total:						\$168.16
NATIONAL GEOGRAPHIC						
Check Group:						
STUBBY THE WAR DOG		1	163886	NGO7839337	201.60.280.1000.640.106	\$17.99
P-Card Payee: FIRST BANKCARD				3/6/2019		
THE ULTIMATE WWII COLLECTION - 6 DVD SET		1	163886	NGO7839337	201.60.280.1000.610.106	\$54.95
P-Card Payee: FIRST BANKCARD				3/6/2019		
PROMO CODE: NGSURV18		1	163886	NGO7839337	201.60.280.1000.610.106	\$1.71
P-Card Payee: FIRST BANKCARD				3/6/2019		
Check #: 0						
PO/InvoiceTotal:						\$74.65
Vendor Total:						\$74.65
NICHENET INC						
Check Group:						
APPLE LAPEL PIN		12	163929	92207	215.99.100.1000.610.252	\$28.68
P-Card Payee: FIRST BANKCARD				3/6/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CURVED YEAR TAB - 5 YEAR P-Card Payee: FIRST BANKCARD		10	163929	92207 3/6/2019	215.99.100.1000.610.252	\$21.00
CURVED YEAR TAB - 10 YEAR P-Card Payee: FIRST BANKCARD		8	163929	92207 3/6/2019	215.99.100.1000.610.252	\$16.80
CURVED YEAR TAB - 15 YEAR P-Card Payee: FIRST BANKCARD		8	163929	92207 3/6/2019	215.99.100.1000.610.252	\$16.80
CURVED YEAR TAB - 20 YEAR P-Card Payee: FIRST BANKCARD		8	163929	92207 3/6/2019	215.99.100.1000.610.252	\$16.80
CURVED YEAR TAB - 25 YEAR P-Card Payee: FIRST BANKCARD		2	163929	92207 3/6/2019	215.99.100.1000.610.252	\$4.20
CURVED YEAR TAB - 30 YEAR P-Card Payee: FIRST BANKCARD		2	163929	92207 3/6/2019	215.99.100.1000.610.252	\$4.20
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$108.48
						Vendor Total: <u> </u> \$108.48
OFFICE DEPOT	36914					
Check Group:						
STANLEY BOSTITCH B8RC-2G STAPLER WITH REMOVER, BLACK P-Card Payee: FIRST BANKCARD		5	163904	272804086-001 3/6/2019	101.50.100.2410.610.105	\$64.95
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$64.95
						Vendor Total: <u> </u> \$64.95
SHOPKO HOMETOWN OF LEWISTOWN						
Check Group:						
TOILET PAPER FOR EAGLE 1 & 2 P-Card Payee: FIRST BANKCARD		1	163853	88047C 3/6/2019	201.12.720.2700.610.356	\$10.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$10.99
						Vendor Total: <u> </u> \$10.99

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UNITED PARCEL SERVICE	1854					
Check Group:						
RETURN TO HARLOW BUS		0.67	163862	00009T757T059 3/6/2019	110.12.100.2700.532.000	\$6.00
P-Card Payee: FIRST BANKCARD						
RETURN TO HARLOW BUS		0.33	163862	00009T757T059 3/6/2019	210.12.100.2700.532.000	\$2.96
P-Card Payee: FIRST BANKCARD						
RETURN TO ALLIANCE GROUP		0.67	163862	00009T757T059 3/6/2019	101.10.100.2510.532.250	\$2.85
P-Card Payee: FIRST BANKCARD						
RETURN TO ALLIANCE GROUP		0.33	163862	00009T757T059 3/6/2019	201.10.100.2510.532.250	\$1.40
P-Card Payee: FIRST BANKCARD						
RETURN TO SEON		0.67	163862	00009T757T059 3/6/2019	110.12.100.2700.532.000	\$15.47
P-Card Payee: FIRST BANKCARD						
RETURN TO SEON		0.33	163862	00009T757T059 3/6/2019	210.12.100.2700.532.000	\$7.62
P-Card Payee: FIRST BANKCARD						

Check #: 0

PO/InvoiceTotal:	\$36.30
Vendor Total:	\$36.30

WAL-MART.COM

Check Group:

PAPERMATE FLAIR FELT TIP PENS - MEDIUM - 12 PK ASSORTED		1	163814	3001951-776412 3/6/2019	201.60.280.1000.610.106	\$11.97
P-Card Payee: FIRST BANKCARD						
NAXA NE916 SUPER BASS PROFESSIONAL DIGITAL STEREO HEADPHONES W/VOLUME CONTROL		5	163814	3001951-776412 3/6/2019	201.60.280.1000.610.106	\$37.65
P-Card Payee: FIRST BANKCARD						
LANCE SANDWICH CRACKERS - VARIETY PACK		1	163814	3001951-776412 3/6/2019	201.60.280.1000.610.106	\$5.78
P-Card Payee: FIRST BANKCARD						
CHEWY GRANOLA BATRS - 3 PK		1	163814	3001951-776412 3/6/2019	201.60.280.1000.610.106	\$11.37
P-Card Payee: FIRST BANKCARD						
EXPO MARKERS - ASSORTED - 16 PK		1	163814	3001951-776412 3/6/2019	201.60.280.1000.610.106	\$12.87
P-Card Payee: FIRST BANKCARD						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3-HOLE PUNCH - HEAVY DUTY WITH PADDED HANDLE		1	163814	3001951-776412	201.60.280.1000.610.106	\$18.98
P-Card Payee: FIRST BANKCARD				3/6/2019		
SCOTCH SUPER 77 SPRAY ADHESIVE		1	163814	3001951-776412	201.60.280.1000.610.106	\$12.78
P-Card Payee: FIRST BANKCARD				3/6/2019		
FISKARS ROTARY CUTTER		2	163814	3001951-776412	201.60.280.1000.610.106	\$19.58
P-Card Payee: FIRST BANKCARD				3/6/2019		
FISKARS 45 MM ROTARY REPLACEMENT BLADE - 5 PK		1	163814	3001951-776412	201.60.280.1000.610.106	\$17.97
P-Card Payee: FIRST BANKCARD				3/6/2019		
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$148.95
Check Group:						
WORLD HISTORY BIIO - ALEXANDER		3	163888	3091956-468015	201.60.280.1000.640.106	\$23.97
P-Card Payee: FIRST BANKCARD				3/6/2019		
WORLD HISTORY BIO - HATSHEOSUT		1	163888	3091956-468015	201.60.280.1000.640.106	\$9.96
P-Card Payee: FIRST BANKCARD				3/6/2019		
WORLD HISTORY BIO - GANDHI		3	163888	3091956-468015	201.60.280.1000.640.106	\$23.97
P-Card Payee: FIRST BANKCARD				3/6/2019		
REMBER PEAR HARBOR		3	163888	3091956-468015	201.60.280.1000.640.106	\$23.97
P-Card Payee: FIRST BANKCARD				3/6/2019		
DESK ORGANIZER - BLACK - SAFCO		1	163888	3091956-468015	201.60.280.1000.640.106	\$32.56
P-Card Payee: FIRST BANKCARD				3/6/2019		
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$114.43
Check Group:						
WORLD HISTORY BIIO - ALEXANDER		3	163930	3161960-248771	201.60.280.1000.640.106	\$19.17
P-Card Payee: FIRST BANKCARD				3/6/2019		
WORLD HISTORY BIO - HATSHEOSUT		2	163930	3161960-248771	201.60.280.1000.640.106	\$15.62
P-Card Payee: FIRST BANKCARD				3/6/2019		

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WORLD HISTORY BIO - GANDHI P-Card Payee: FIRST BANKCARD		3	163930	3161960-248771 3/6/2019	201.60.280.1000.640.106	\$19.17
REMBER PEAR HARBOR P-Card Payee: FIRST BANKCARD		3	163930	3161960-248771 3/6/2019	201.60.280.1000.640.106	\$23.97
UNIVERSAL STAMP - COPY P-Card Payee: FIRST BANKCARD		1	163930	3161960-248771 3/6/2019	201.60.280.1000.610.106	\$6.49
MAINSTAY 12" TABLE FAN - BLACK P-Card Payee: FIRST BANKCARD		1	163930	3161960-248771 3/6/2019	201.60.280.1000.610.106	\$16.44
LASKO 16" PEDESTAL FAN - BLACK P-Card Payee: FIRST BANKCARD		1	163930	3161960-248771 3/6/2019	201.60.280.1000.610.106	\$21.48
SINGER 2 PK COMFORT GRIP SCISSORS - 4" & 8" P-Card Payee: FIRST BANKCARD		2	163930	3161960-248771 3/6/2019	201.60.280.1000.610.106	\$30.24
COTTON COVERED QUILTING THREAD - 500 YDS P-Card Payee: FIRST BANKCARD		2	163930	3161960-248771 3/6/2019	201.60.280.1000.610.106	\$13.20
WARM & NATURAL BATTING P-Card Payee: FIRST BANKCARD		1	163930	3161960-248771 3/6/2019	201.60.280.1000.610.106	\$14.01

Check #: 0

PO/InvoiceTotal:	\$179.79
Vendor Total:	\$443.17
Grand Total:	\$4,371.46

End of Report