

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 1036

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BARNES &amp; NOBLE INC</b>						
Check Group:						
SOUL OF THE SWORD - AVAILABLE 6-18-19	2665	1	164378	4077685914.... 6/24/2019	201.60.100.2225.640.106	\$13.99
<b>P-Card Payee:</b> FIRST BANKCARD						
					Check #: 0	
PO/InvoiceTotal:						\$13.99
Vendor Total:						\$13.99
 <b>DOUBLE TREE BY HILTON</b>						
Check Group:						
ROOM FOR THE NIGHTS OF JUNE 23-27 FOR SYDNEY STIVERS AND MEGGAN CIRRINCIONE WHILE ATTENDING THE AP SUMMER INSTITUTE HELD AT MSU BILLINGS RATE \$94 + TAX (NO BREAKFAST)		2	164551	55128971 6/24/2019	115.60.494.2210.582.494	\$205.16
<b>P-Card Payee:</b> FIRST BANKCARD						
ROOM FOR THE NIGHTS OF JUNE 23-27 FOR SYDNEY STIVERS AND MEGGAN CIRRINCIONE WHILE ATTENDING THE AP SUMMER INSTITUTE HELD AT MSU BILLINGS RATE \$94 + TAX (NO BREAKFAST)		2	164551	55128971 6/24/2019	115.60.494.2210.582.494	\$205.16
<b>P-Card Payee:</b> FIRST BANKCARD						
					Check #: 0	
PO/InvoiceTotal:						\$410.32
Vendor Total:						\$410.32
 <b>MSU GREAT FALLS COLLEGE</b>						
Check Group:						
REGISTRATION FOR DIANE LEWIS TO ATTEND THE MIET CONFERENCE ION GREAT FALLS ON JUNE 12, 2019	1802	1	164862	1007918 6/24/2019	215.60.392.1170.582.390	\$50.00
<b>P-Card Payee:</b> FIRST BANKCARD						
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALL STATE CHOIR AUDITION FEE FOR J ROONEY & M PLANTE		2	164885	ALL STATE MUSIC 6/24/2019	201.60.100.1472.810.106	\$20.00
<b>P-Card Payee:</b> FIRST BANKCARD						
				Check #: 0		
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
SUBWAY - CC ONLY 48791						
Check Group:						
FHS STAFF LUNCH MEETING- 5/29/2019		1	164828	80847C 6/24/2019	201.60.100.2410.581.106	\$99.00
<b>P-Card Payee:</b> FIRST BANKCARD						
				Check #: 0		
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
TCP RELIABLE MANUFACTURING INC						
Check Group:						
TCP P/N: FPP83569 4 X 6 CELL FLEX ICE MAT UNIT SIZE: 22" X 14" UNITS PER CASE:15		4	164830	19402546 6/24/2019	112.99.910.3100.610.000	\$419.48
<b>P-Card Payee:</b> FIRST BANKCARD						
				Check #: 0		
					PO/InvoiceTotal:	\$419.48
					Vendor Total:	\$419.48
					Grand Total:	\$1,012.79

**End of Report**