

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2026

03/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	172831	FEB 2023	201.60.394.1370.610.106	\$310.75
P-Card Payee: FIRST BANKCARD				3/6/2023		
Check #: 0						
PO/InvoiceTotal:						\$310.75
Vendor Total:						\$310.75
BARNES & NOBLE INC 2665						
Check Group:						
DIPER OVERLODE BY KINNEY		2	173563	4136937461	101.40.100.2225.640.223	\$20.98
P-Card Payee: FIRST BANKCARD				3/6/2023		
BRAWL OF THE WILD BY PILKEY		1	173563	4136937461	101.40.100.2225.640.223	\$10.99
P-Card Payee: FIRST BANKCARD				3/6/2023		
LORD OF THE FLEAS BY PILKEY		1	173563	4136937461	101.40.100.2225.640.223	\$10.99
P-Card Payee: FIRST BANKCARD				3/6/2023		
WARRIORS: OUTCAST BY HUNTER		1	173563	4136937461	101.40.100.2225.640.223	\$7.99
P-Card Payee: FIRST BANKCARD				3/6/2023		
WARRIORS: SUNRISE BY HUNTER		1	173563	4136937461	101.40.100.2225.640.223	\$7.99
P-Card Payee: FIRST BANKCARD				3/6/2023		
THE BRIDGE HOME BY VENKATRAMAN		1	173563	4136937461	101.40.100.2225.640.223	\$8.99
P-Card Payee: FIRST BANKCARD				3/6/2023		
LAST KIDS: SKELETON ROAD		1	173563	4136937461	101.40.100.2225.640.223	\$12.49
P-Card Payee: FIRST BANKCARD				3/6/2023		
LAST KIDS: FORBIDDEN FORTRESS		1	173563	4136937461	101.40.100.2225.640.223	\$7.49
P-Card Payee: FIRST BANKCARD				3/6/2023		
INVESTIGATORS: BRAVER AND BOULDER BY GREEN		1	173563	4136937461	101.40.100.2225.640.223	\$10.99
P-Card Payee: FIRST BANKCARD				3/6/2023		
INVESTIGATORS: HEIST AND SEEK BY GREEN		1	173563	4136937461	101.40.100.2225.640.223	\$5.49
P-Card Payee: FIRST BANKCARD				3/6/2023		
ODDER BY KATHERINE APPLGATE		1	173563	4136937461	101.40.100.2225.640.223	\$8.49
P-Card Payee: FIRST BANKCARD				3/6/2023		

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Check #: 0						
PO/InvoiceTotal:						\$112.88
Check Group:						
ACT PREP GUIDE BOOKS 2022-2023		3	173595	4137190823	201.60.100.2225.640.106	\$104.97
P-Card Payee:	FIRST BANKCARD			3/6/2023		
Check #: 0						
PO/InvoiceTotal:						\$104.97
Vendor Total:						\$217.85
GRAND MERE RESTURANT GROUP.	1988					
Check Group:						
PIZZA PARTY MR. ARMSTRONG ROOM - 1/30/23		1	173547	1332035913	115.40.100.1000.581.234	\$131.84
LEWIS & CLARK CREDIT CARD						
P-Card Payee:	FIRST BANKCARD			3/6/2023		
Check #: 0						
PO/InvoiceTotal:						\$131.84
Check Group:						
PIZZA FOR FLOATING PIR		1	173678	0001 - 02/01/23	101.30.100.2410.581.103	\$90.93
P-Card Payee:	FIRST BANKCARD			3/6/2023		
Check #: 0						
PO/InvoiceTotal:						\$90.93
Check Group:						
AR PIZZA PARTY KERRY VAUGHN		1	173679	0001 02/02/2023	115.30.100.1000.610.231	\$37.08
P-Card Payee:	FIRST BANKCARD			3/6/2023		
Check #: 0						
PO/InvoiceTotal:						\$37.08
Vendor Total:						\$259.85
GREENHOUSE MEGASTORE						
Check Group:						
SQUARE 4" BLACK FORM POTS		2	173573	30402	201.60.395.1410.610.106	\$169.90
P-Card Payee:	FIRST BANKCARD			3/6/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRADITIONAL INSERTS #804 4 CELL PACK 8PACKS / INSERT		3	173573	30402	201.60.395.1410.610.106	\$185.43
P-Card Payee: FIRST BANKCARD				3/6/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$355.33
					Vendor Total:	\$355.33
GROWAFROG						
Check Group:						
GROWAFROG KIT		5	173628	14781	101.30.100.1000.610.103	\$149.75
P-Card Payee: FIRST BANKCARD				3/6/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$149.75
					Vendor Total:	\$149.75
MCDONALD'S - CC ONLY						
Check Group:						
MCDONALDS FOR STAFF DURING GRAPHS MEETINGS FOR 2/8/23 - L&C CREDIT CARD		1	173669	1656	101.40.100.2410.581.104	\$57.59
P-Card Payee: FIRST BANKCARD				3/6/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$57.59
					Vendor Total:	\$57.59
MONTANA SCHOOL COUNSELOR ASSOC	32651					
Check Group:						
MSCA CONFERENCE FEE 3/29/23-3/31/23		1	173548	MSCA REG 2023	101.50.100.2213.582.105	\$250.00
P-Card Payee: FIRST BANKCARD				3/6/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
Check Group:						
MSCA CONFERENCE FEE 3/29/23-3/31/23		1	173636	17961J	201.60.100.2213.582.106	\$250.00
P-Card Payee: FIRST BANKCARD				3/6/2023		
				Check #: 0		

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Check Group:						
MSCA CONFERENCE FEE 3/29/23-3/31/23						
P-Card Payee: FIRST BANKCARD						
OFFICE DEPOT						
Check Group:						
BROTHER P-TOUCH LABEL MAKER WITH BLUETOOTH						
P-Card Payee: FIRST BANKCARD						
QUICKFIX LAPTOP KEYBOARD KEYS						
Check Group:						
SAMSUNG CHROMEBOOK 4+ XE350XBA - KEYBOARD						
KEY REPLACEMENT KIT S61 ESC						
P-Card Payee: FIRST BANKCARD						
REMARKABLE						
Check Group:						
MONTHLY SUBSCRIPTION FEE						
P-Card Payee: FIRST BANKCARD						
RESTAURANT- ACTIVITIES						

PO/InvoiceTotal: \$250.00

PO/InvoiceTotal: \$100.00

Vendor Total: \$600.00

PO/InvoiceTotal: \$64.99

Vendor Total: \$64.99

PO/InvoiceTotal: \$7.98

Vendor Total: \$7.98

PO/InvoiceTotal: \$2.99

Vendor Total: \$2.99

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Check Group:						
MATH COUNTS COMPETITION MEAL FEB 13, 2023 IN BILLINGS - 12 STUDENTS AND 1 ADULT		1	173611	0040	101.50.100.1440.582.105	\$148.47
P-Card Payee: FIRST BANKCARD				3/6/2023		
				Check #: 0		
PO/InvoiceTotal:						\$148.47
Vendor Total:						\$148.47
TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	172842	FEB 2023	201.60.394.1370.610.106	\$253.16
P-Card Payee: FIRST BANKCARD				3/6/2023		
				Check #: 0		
PO/InvoiceTotal:						\$253.16
Vendor Total:						\$253.16
UNITED PARCEL SERVICE	1854					
Check Group:						
CHARGE FOR SHIPPING RETURN FOR TECHNOLOGY		1	173687	100020644501	101.10.100.2510.532.250	\$16.90
P-Card Payee: FIRST BANKCARD				3/6/2023		
CHARGE FOR SHIPPING - STUDENT RECORDS -		1	173687	100020644501	101.20.100.1000.532.102	\$27.62
P-Card Payee: FIRST BANKCARD				3/6/2023		
SCHOOL RECORD SHIPMENT		1	173687	100020802772	101.30.100.1000.532.103	\$23.37
P-Card Payee: FIRST BANKCARD				3/6/2023		
				Check #: 0		
PO/InvoiceTotal:						\$67.89
Vendor Total:						\$67.89
Grand Total:						\$2,496.60

End of Report