

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2103

03/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
LEADER HOSE FOR WASH BAY		0.7	178424	619491	110.12.100.2700.610.000	\$13.99
P-Card Payee: FIRST BANKCARD				3/4/2025	ELEM TRANSP SUPPLIES	
LEADER HOSE FOR WASH BAY		0.3	178424	619491	210.12.100.2700.610.000	\$6.00
P-Card Payee: FIRST BANKCARD				3/4/2025	HS TRANSP SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$19.99
					Vendor Total:	\$19.99
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	177541	FEB FOOD - FACS	201.60.394.1370.610.106	\$361.65
P-Card Payee: FIRST BANKCARD				3/4/2025	FACS SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$361.65
					Vendor Total:	\$361.65
BARNES & NOBLE INC	2665					
Check Group:						
CAREERS IN INFORMTION TECHNOLOGY:NETWORK AND SYSTEMS ADMINISTRATOR		1	178236	4161145397	201.60.100.2225.640.106	\$11.99
P-Card Payee: FIRST BANKCARD				3/4/2025	FHS LIBRARY BOOKS	
CAREERS IN INFORMTION TECHNOLOGY: BLOCKCHAIN DEVELOPER		1	178236	4161145397	201.60.100.2225.640.106	\$11.99
P-Card Payee: FIRST BANKCARD				3/4/2025	FHS LIBRARY BOOKS	
CAREERS IN INFORMTION TECHNOLOGY: IOT EMBEDDED SYSTEMS DESIGNER		1	178236	4161145397	201.60.100.2225.640.106	\$18.99
P-Card Payee: FIRST BANKCARD				3/4/2025	FHS LIBRARY BOOKS	
CAREERS IN INFORMTION TECHNOLOGY:MACHINE LEARNING ENGINEER		1	178236	4161145397	201.60.100.2225.640.106	\$13.99
P-Card Payee: FIRST BANKCARD				3/4/2025	FHS LIBRARY BOOKS	
CAREERS IN INFORMTION TECHNOLOGY:CYBERSECURITY ANALYST		1	178236	4161145397	201.60.100.2225.640.106	\$11.99
P-Card Payee: FIRST BANKCARD				3/4/2025	FHS LIBRARY BOOKS	

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CAREERS IN INFORMTION TECHNOLOGY:CLOUD SECURITY SPECIALIST P-Card Payee: FIRST BANKCARD		1	178236	4161145397 3/4/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$11.99
CAREERS IN INFORMTION TECHNOLOGY:DATABASE ADMINISTRATOR P-Card Payee: FIRST BANKCARD		1	178236	4161145397 3/4/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$11.99
CAREERS IN INFORMTION TECHNOLOGY:DATA SCIENTIST P-Card Payee: FIRST BANKCARD		1	178236	4161145397 3/4/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$16.99
CAREERS IN INFORMTION TECHNOLOGY: NETWORK ENGINEER P-Card Payee: FIRST BANKCARD		1	178236	4161145397 3/4/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$11.99
SPY SCHOOL GOES WILD P-Card Payee: FIRST BANKCARD		1	178236	4161145397 3/4/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$18.99
SPY SCHOOL BRITISH INVASION P-Card Payee: FIRST BANKCARD		1	178236	4161145397 3/4/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$17.99
SPY SCHOOL THE GRAPHIC NOVEL P-Card Payee: FIRST BANKCARD		1	178236	4161145397 3/4/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$21.99
SCOUT IS NOT A BAND KID P-Card Payee: FIRST BANKCARD		3	178236	4161145397 3/4/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$62.97
CAREERS IN INFORMTION TECHNOLOGY: ARTIFICIAL INTELLIGENCE P-Card Payee: FIRST BANKCARD		1	178236	4161145397 3/4/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$12.99
CAREERS IN INFORMTION TECHNOLOGY: AR/VR DEVELOPER P-Card Payee: FIRST BANKCARD		1	178236	4161145397 3/4/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$16.99
CAREERS IN INFORMTION TECHNOLOGY:IOT SOLUTION ENGINEER P-Card Payee: FIRST BANKCARD		1	178236	4161145397 3/4/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$14.99
CAREERS IN INFORMTION TECHNOLOGY:AI ROBOTICS ENGINEER P-Card Payee: FIRST BANKCARD		1	178236	4161145397 3/4/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$16.99
CAREERS IN INFORMTION TECHNOLOGY:DELOPS ENGINEER P-Card Payee: FIRST BANKCARD		1	178236	4161145397 3/4/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$12.99

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$318.80
						Vendor Total: \$318.80
BEST WESTERN GREAT NORTHERN HOTEL HELENA	2644					
Check Group:						
HOTEL ROOM FOR THE NIGHT OF JAN 28 AND 29, 2025 FOR THE LEGISLATURE AND HEALTH INSURANCE MEETINGS		1.4	178164	25014X	101.10.100.2321.582.230	\$288.57
P-Card Payee: FIRST BANKCARD				3/4/2025	SUPT TRAVEL OUT OF DISTRICT	
HOTEL ROOM FOR THE NIGHT OF JAN 28 AND 29, 2025 FOR THE LEGISLATURE AND HEALTH INSURANCE MEETINGS		0.6	178164	25014X	201.10.100.2321.582.230	\$123.67
P-Card Payee: FIRST BANKCARD				3/4/2025	SUPT TRAVEL OUT OF DISTRICT	
Check #: 0						
						PO/InvoiceTotal: \$412.24
						Vendor Total: \$412.24
BIG SKY MEATS						
Check Group:						
PROTEINS FOR ADVANCED CULINARY		1	178465	YZW2	215.60.394.1370.610.390	\$61.90
P-Card Payee: FIRST BANKCARD				3/4/2025	STATE FACS SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$61.90
						Vendor Total: \$61.90
BLACKSTONE AUDIO INC						
Check Group:						
BLACKBIRD HOUSE - CD		1	178227	100340196	201.60.280.1000.610.106	\$27.35
P-Card Payee: FIRST BANKCARD				3/4/2025	HS RESOURCE SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$27.35
						Vendor Total: \$27.35
BREAKOUT INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAK OUT INC. SUBSCRIPTION RENEWAL		1	178298	65934	115.40.100.1000.610.234	\$119.00
P-Card Payee: FIRST BANKCARD				3/4/2025	LC PTO SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$119.00
					Vendor Total:	\$119.00
BUSINESS PROFESSIONALS OF AMERICA-MT						
Check Group:						
STUDENT REGISTRATIONS FOR STATE LEADERSHIP IN BILLINGS MT MARCH 9-11, 2025		14	178243	1798217512	215.60.451.1170.582.451	\$1,120.00
P-Card Payee: FIRST BANKCARD				3/4/2025	BUSINESS TRAVEL - PERKINS OUT OF DISTRICT	
ADVISOR REGISTRATIOIN FOR STATE LEADERSHIP		1	178243	1798217512	215.60.451.1170.582.451	\$75.00
P-Card Payee: FIRST BANKCARD				3/4/2025	BUSINESS TRAVEL - PERKINS OUT OF DISTRICT	
CREDIT CARD FEE		1	178243	1798217512	215.60.451.1170.582.451	\$41.82
P-Card Payee: FIRST BANKCARD				3/4/2025	BUSINESS TRAVEL - PERKINS OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$1,236.82
					Vendor Total:	\$1,236.82
DOT CENTRAL						
Check Group:						
DOT PHYSICAL FOR ROB ODERMANN		0.7	178443	40143J	110.12.100.2700.330.000	\$87.50
P-Card Payee: FIRST BANKCARD				3/4/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
DOT PHYSICAL FOR ROB ODERMANN		0.3	178443	40143J	210.12.100.2700.330.000	\$37.50
P-Card Payee: FIRST BANKCARD				3/4/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
MODERN MACHINERY CO INC						
Check Group:						
HARNESS FOR PCM - ACTIVITY BUSES		0.8	178163	HARNESS - ACT BUS	201.12.720.2700.615.356	\$309.05
P-Card Payee: FIRST BANKCARD				3/4/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARNESS FOR PCM - ACTIVITY BUSES		0.2	178163	HARNESS - ACT BUS	101.12.720.2700.615.355	\$77.26
P-Card Payee: FIRST BANKCARD				3/4/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$386.31
					Vendor Total:	\$386.31
MONTANA COUNCIL FOR EXCEPTIONAL CHILDREN						
Check Group:						
REGISTRATION FOR MCEC CONFERENCE APRIL 2ND AND 3RD IN BUTTE FOR LEAH STROUF, AUDREY BOLING, PAM ROBERTS, ALYSANN KARHI		1	178422	93CE65AA39A04 711	101.20.280.2210.582.102	\$1,100.00
P-Card Payee: FIRST BANKCARD				3/4/2025	GA SPEC ED SUPPORT SERVICE TRAVEL OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$1,100.00
					Vendor Total:	\$1,100.00
MONTANA SCHOOL COUNSELOR ASSOC	32651					
Check Group:						
PROFESSIONAL MEMBER REGISTRATIOIN FOR LEE CROUSE TO ATTEND THE 2025 MSCA SPRING CONFERENCE IN BILLINGS MT ON APRIL 2-4, 2024		1	178238	39785071 - 2025 REG	201.60.100.2120.582.106	\$265.00
P-Card Payee: FIRST BANKCARD				3/4/2025	HS GUIDANCE TRAVEL OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$265.00
Check Group:						
EARLY REGISTRATION FOR MSCA SPRING CONFERENCE APRIL 2-4 IN BILLINGS		0.5	178426	42836633 - 2025 REG	101.20.100.2120.582.102	\$50.00
P-Card Payee: FIRST BANKCARD				3/4/2025	GAR GUIDANCE TRAVEL OUT OF DISTRICT	
EARLY REGISTRATION FOR MSCA SPRING CONFERENCE APRIL 2-4 IN BILLINGS		0.5	178426	42836633 - 2025 REG	101.30.100.2120.582.103	\$50.00
P-Card Payee: FIRST BANKCARD				3/4/2025	HP GUIDANCE TRAVEL OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$365.00

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03/07/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWER MANUFACTURING						
Check Group:						
MIRROR ASSEMBLIY FOR ACTIVITY BUSES		0.8	178408	56486	201.12.720.2700.615.356	\$317.60
P-Card Payee: FIRST BANKCARD				3/4/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
MIRROR ASSEMBLIY FOR ACTIVITY BUSES		0.2	178408	56486	101.12.720.2700.615.355	\$79.40
P-Card Payee: FIRST BANKCARD				3/4/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
MIRROR ASSEMBLIY FOR ACTIVITY BUSES		0.8	178408	56486	201.12.720.2700.615.356	\$317.60
P-Card Payee: FIRST BANKCARD				3/4/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
MIRROR ASSEMBLIY FOR ACTIVITY BUSES		0.2	178408	56486	101.12.720.2700.615.355	\$79.40
P-Card Payee: FIRST BANKCARD				3/4/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
FREIGHT FOR MIRRORS		0.8	178408	56486	201.12.720.2700.615.356	\$15.61
P-Card Payee: FIRST BANKCARD				3/4/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
FREIGHT FOR MIRRORS		0.2	178408	56486	101.12.720.2700.615.355	\$3.90
P-Card Payee: FIRST BANKCARD				3/4/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	

Check #: 0

PO/InvoiceTotal:	\$813.51
Vendor Total:	\$813.51

PROJECT BASED PRIMARY

Check Group:

PENCIL PATHWAYS HANDWRITING		1	178256	000001171	101.20.100.1000.610.102	\$70.00
P-Card Payee: FIRST BANKCARD				3/4/2025	GAR SUPPLIES	

Check #: 0

PO/InvoiceTotal:	\$70.00
Vendor Total:	\$70.00

SAM'S CLUB 46840

Check Group:

Member's Mark Ultra Dessert/Snack Paper Plates, 6.875", 330 ct.		1.6	178402	10266412423	101.10.100.2510.610.250	\$27.17
P-Card Payee: FIRST BANKCARD				3/4/2025	BUSINESS OFFICE SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Member's Mark Ultra Dessert/Snack Paper Plates, 6.875", 330 ct.		0.4	178402	10266412423	201.10.100.2510.610.250	\$6.79
P-Card Payee: FIRST BANKCARD				3/4/2025	BUSINESS OFFICE SUPPLIES	
Member's Mark Ultra Dinner Paper Plates, 10", 204 ct		0.7	178402	10266412423	101.10.100.2510.610.250	\$13.29
P-Card Payee: FIRST BANKCARD				3/4/2025	BUSINESS OFFICE SUPPLIES	
Member's Mark Ultra Dinner Paper Plates, 10", 204 ct		0.3	178402	10266412423	201.10.100.2510.610.250	\$5.69
P-Card Payee: FIRST BANKCARD				3/4/2025	BUSINESS OFFICE SUPPLIES	
Nestle Coffee mate Liquid Creamer Pump, French Vanilla, 50.7 fl. oz		0.7	178402	10266412423	101.10.100.2510.610.250	\$10.49
P-Card Payee: FIRST BANKCARD				3/4/2025	BUSINESS OFFICE SUPPLIES	
Nestle Coffee mate Liquid Creamer Pump, French Vanilla, 50.7 fl. oz		0.3	178402	10266412423	201.10.100.2510.610.250	\$4.49
P-Card Payee: FIRST BANKCARD				3/4/2025	BUSINESS OFFICE SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$67.92
Vendor Total:						\$67.92
SHIPTONS BIG R						
Check Group:						
SHOP JEANS SPECIAL ORDER		0.7	177193	JEANS SPECIAL ORDER	110.12.100.2700.610.000	\$97.99
P-Card Payee: FIRST BANKCARD				3/4/2025	ELEM TRANSP SUPPLIES	
SHOP JEANS SPECIAL ORDER		0.3	177193	JEANS SPECIAL ORDER	210.12.100.2700.610.000	\$41.99
P-Card Payee: FIRST BANKCARD				3/4/2025	HS TRANSP SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$139.98
Vendor Total:						\$139.98
SHIRT SPACE.COM						
Check Group:						
SHIRTS FOR FCCLA WEEK. WITH FASTEST SHIPPING		1	178246	6938810	101.50.100.1370.610.105	\$83.48
P-Card Payee: FIRST BANKCARD				3/4/2025	JH FACS SUPPLIES	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$83.48
						Vendor Total: \$83.48
SIX 18 COFFEE						
Check Group:						
SIX 18 COFFEE LUNCH FOR COUNSELOR		1	178300	V13413J	101.40.100.2410.581.104	\$41.40
P-Card Payee: FIRST BANKCARD				3/4/2025	LC PRINCIPAL IN TOWN TRAVEL	
						Check #: 0
						PO/InvoiceTotal: \$41.40
						Vendor Total: \$41.40
SUBWAY - CC ONLY	48791					
Check Group:						
SUBWAY SANDWICHES FOR STAFF DURING KID GRAPH MEETING		1	178441	546850	101.40.100.2410.581.104	\$62.75
P-Card Payee: FIRST BANKCARD				3/4/2025	LC PRINCIPAL IN TOWN TRAVEL	
						Check #: 0
						PO/InvoiceTotal: \$62.75
						Vendor Total: \$62.75
TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	177533	FACS FEB FOOD	201.60.394.1370.610.106	\$469.33
P-Card Payee: FIRST BANKCARD				3/4/2025	FACS SUPPLIES	
						Check #: 0
						PO/InvoiceTotal: \$469.33
Check Group:						
FOOD SUPPLIES FOR PROJECT - FACS		1	178239	7237	215.60.394.1370.610.390	\$97.63
P-Card Payee: FIRST BANKCARD				3/4/2025	STATE FACS SUPPLIES	
						Check #: 0
						PO/InvoiceTotal: \$97.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALENTINES DAY COOKIE SUPPLIESF		1	178404	V- DAY SUPPLIES 3/4/2025	215.60.394.1370.610.390 STATE FACS SUPPLIES	\$261.44
P-Card Payee: FIRST BANKCARD				Check #: 0		

PO/InvoiceTotal:	\$261.44
Vendor Total:	\$828.40
Grand Total:	\$6,641.50

End of Report