

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2100

02/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT						
Check Group:						
ACT REGISTRATION FOR STUDENTS ONLINE		1	178189	012587781	229.60.377.1000.810.377	\$132.00
P-Card Payee: FIRST BANKCARD				2/6/2025	HS - ADV OPPORTUNITY - DUES & FEES	
Check #: 0						
PO/InvoiceTotal:						\$132.00
Vendor Total:						\$132.00
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	177540	JAN RECEIPTS	201.60.394.1370.610.106	\$307.07
P-Card Payee: FIRST BANKCARD				2/6/2025	FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$307.07
Vendor Total:						\$307.07
AMAZON						
Check Group:						
Cordless Vacuum Cleaner, 550W 45KPA 60 Mins Runtime Self-Standing Vacuum Cleaners for Home, Stick Vacuum with Charging Dock Station Removable Battery, Handheld Vacuum for Pet Hair/Carpet/Floor		1	178136	112-3440613-520 5814	215.60.100.1000.610.542	\$139.99
P-Card Payee: FIRST BANKCARD				2/6/2025	HS LIBRARY COFFEE SHOP	
Check #: 0						
PO/InvoiceTotal:						\$139.99
Vendor Total:						\$139.99
BARNES & NOBLE INC	2665					
Check Group:						
11 ASSORTED BOOKS		1	178173	4160492264	101.30.100.2225.640.223	\$98.39
P-Card Payee: FIRST BANKCARD				2/6/2025	HP LIBRARY BOOKS	
Check #: 0						
PO/InvoiceTotal:						\$98.39
Vendor Total:						\$98.39

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2100

02/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW MOBILE SOLUTIONS						
Check Group:						
MOBILE TIRE REPAIR AT LAUREL HIGHSCHOOL ON EAGLE 2		0.8	178217	000499	201.12.720.2700.615.356	\$332.80
P-Card Payee:	FIRST BANKCARD			2/6/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
MOBILE TIRE REPAIR AT LAUREL HIGHSCHOOL ON EAGLE 2		0.2	178217	000499	101.12.720.2700.615.355	\$83.20
P-Card Payee:	FIRST BANKCARD			2/6/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$416.00
Vendor Total:						\$416.00
DELTA HOTELS MARRIOTT						
Check Group:						
ROOM FOR THE NIGHT OF JAN 25 - 27, 2024 FOR THE SAM 2024 MT PRINCIPAL CONFERENCE IN HELENA		3	177911	96634--36, 96566, 24	201.60.100.2410.582.106	\$553.56
P-Card Payee:	FIRST BANKCARD			2/6/2025	HS PRINCIPAL TRAVEL OUT OF DISTRICT	
ROOM FOR THE NIGHT OF JAN 26 - 27, 2024 FOR THE SAM 2024 MT PRINCIPAL CONFERENCE IN HELENA		2	177911	96634--36, 96566, 24	101.50.100.2410.582.105	\$369.04
P-Card Payee:	FIRST BANKCARD			2/6/2025	JH PRINCIPAL TRAVEL OUT OF DISTRICT	
ROOM FOR THE NIGHT OF JAN 26 - 27, 2024 FOR THE SAM 2024 MT PRINCIPAL CONFERENCE IN HELENA		2	177911	96634--36, 96566, 24	101.40.100.2410.582.104	\$369.04
P-Card Payee:	FIRST BANKCARD			2/6/2025	LC PRINCIPAL TRAVEL OUT OF DISTRICT	
ROOM FOR THE NIGHT OF JAN 26 - 27, 2024 FOR THE SAM 2024 MT PRINCIPAL CONFERENCE IN HELENA		2	177911	96634--36, 96566, 24	101.30.100.2410.582.103	\$369.04
P-Card Payee:	FIRST BANKCARD			2/6/2025	HP PRINCIPAL TRAVEL OUT OF DISTRICT	
ROOM FOR THE NIGHT OF JAN 26 - 27, 2024 FOR THE SAM 2024 MT PRINCIPAL CONFERENCE IN HELENA		2	177911	96634--36, 96566, 24	101.20.100.2410.582.102	\$369.04
P-Card Payee:	FIRST BANKCARD			2/6/2025	GAR PRINCIPAL TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$2,029.72
Vendor Total:						\$2,029.72
FORESTRY SUPPLIERS INC	14457					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2100

02/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MYRON L COMPANY REPLACEMENT PH SENSOR - RPT2		0.15	178180	888596	101.20.100.2600.615.262	\$15.60
P-Card Payee: FIRST BANKCARD				2/6/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
MYRON L COMPANY REPLACEMENT PH SENSOR - RPT2		0.14	178180	888596	101.30.100.2600.615.262	\$14.56
P-Card Payee: FIRST BANKCARD				2/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
MYRON L COMPANY REPLACEMENT PH SENSOR - RPT2		0.24	178180	888596	101.40.100.2600.615.262	\$24.96
P-Card Payee: FIRST BANKCARD				2/6/2025	LC MAINT REPLACE PARTS/SUPPLIES	
MYRON L COMPANY REPLACEMENT PH SENSOR - RPT2		0.17	178180	888596	101.50.100.2600.615.262	\$17.68
P-Card Payee: FIRST BANKCARD				2/6/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
MYRON L COMPANY REPLACEMENT PH SENSOR - RPT2		0.3	178180	888596	201.60.100.2600.615.262	\$37.60
P-Card Payee: FIRST BANKCARD				2/6/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$110.40
Vendor Total:						\$110.40
GRAND MERE RESTURANT GROUP.	1988					
Check Group:						
PIZZA HUT FOR MEANINGFUL WORKERS		20	178209	0002	101.40.100.2410.581.104	\$140.00
P-Card Payee: FIRST BANKCARD				2/6/2025	LC PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
L-TOWN PIZZA						
Check Group:						
LUNCH FOR COUNTY ROAD AND BRIDGE CREW FOR PULLING OUT BUS, HELPING CLEAR BUS BARN LOT AND PLOWING ROUTES		0.7	178191	CK #4	110.12.100.2700.610.000	\$114.10
P-Card Payee: FIRST BANKCARD				2/6/2025	ELEM TRANSP SUPPLIES	
LUNCH FOR COUNTY ROAD AND BRIDGE CREW FOR PULLING OUT BUS, HELPING CLEAR BUS BARN LOT AND PLOWING ROUTES		0.3	178191	CK #4	210.12.100.2700.610.000	\$48.90
P-Card Payee: FIRST BANKCARD				2/6/2025	HS TRANSP SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2100

02/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$163.00
Check Group:						
PIZZA FOR TEACHERS PIR		1	178255	CHECK #2	101.30.100.2410.581.103	\$164.00
P-Card Payee:	FIRST BANKCARD			2/6/2025	HP PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$164.00
Vendor Total:						\$327.00
MODERN MACHINERY CO INC						
Check Group:						
PCM FOR PROHEAT ON ACTIVITY BUSES - QTY 1		0.8	178163	305264487	201.12.720.2700.615.356	\$559.20
P-Card Payee:	FIRST BANKCARD			2/6/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
PCM FOR PROHEAT ON ACTIVITY BUSES - QTY 1		0.2	178163	305264487	101.12.720.2700.615.355	\$139.80
P-Card Payee:	FIRST BANKCARD			2/6/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
FREIGHT FOR PCM FOR PROHEAT ON ACTIVITY BUSES - QTY 1		0.8	178163	305264487	201.12.720.2700.615.356	\$33.60
P-Card Payee:	FIRST BANKCARD			2/6/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
FREIGHT FOR PCM FOR PROHEAT ON ACTIVITY BUSES - QTY 1		0.2	178163	305264487	101.12.720.2700.615.355	\$8.40
P-Card Payee:	FIRST BANKCARD			2/6/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
SURCHARGE		0.8	178163	305264487	201.12.720.2700.615.356	\$17.78
P-Card Payee:	FIRST BANKCARD			2/6/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
SURCHARGE		0.2	178163	305264487	101.12.720.2700.615.355	\$4.45
P-Card Payee:	FIRST BANKCARD			2/6/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$763.23
Vendor Total:						\$763.23
MONTANA SCHOOL COUNSELOR ASSOC	32651					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2100

02/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL MEMBER REGISTRATIOIN FOR TERESA VAUGHN TO ATTEND THE 2025 MSCA SPRING CONFERENCE IN BILLINGS MT ON APRIL 2-4, 2024		1	178238	2025 MSCA REG	201.60.100.2120.582.106	\$265.00
P-Card Payee: FIRST BANKCARD				2/6/2025	HS GUIDANCE TRAVEL OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$265.00
					Vendor Total:	\$265.00
MOTOR VEHICLE SOFTWARE CORP						
Check Group:						
DRIVERS RECORD CHECK FOR NEW HIRE		0.7	178213	26964159	110.12.100.2700.330.000	\$5.51
P-Card Payee: FIRST BANKCARD				2/6/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
DRIVERS RECORD CHECK FOR NEW HIRE		0.3	178213	26964159	210.12.100.2700.330.000	\$2.36
P-Card Payee: FIRST BANKCARD				2/6/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$7.87
					Vendor Total:	\$7.87
QUAGLIA INSTITUTE FOR SCHOOL VOICE						
Check Group:						
STUDENT VOICE SURVEY - 200 STUDENTS		199	177253	486	115.50.458.2210.610.458	\$696.50
P-Card Payee: FIRST BANKCARD				2/6/2025	SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$696.50
					Vendor Total:	\$696.50
SAM'S CLUB	46840					
Check Group:						
Folgers Classic Medium Roast Ground Coffee, 43.5 oz. - for LEWIS AND CLARK SCHOOL		3	178170	10254637784	101.40.100.2410.610.104	\$44.04
P-Card Payee: FIRST BANKCARD				2/6/2025	LC PRINCIPAL SUPPLIES	
Energizer MAX AA Alkaline Batteries, 48 pk.		0.7	178170	10254637784	101.10.100.2510.610.250	\$17.49
P-Card Payee: FIRST BANKCARD				2/6/2025	BUSINESS OFFICE SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2100

02/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Energizer MAX AA Alkaline Batteries, 48 pk. P-Card Payee: FIRST BANKCARD		0.3	178170	10254637784 2/6/2025	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$7.49
Energizer MAX AAA Alkaline Batteries, 48 pk. P-Card Payee: FIRST BANKCARD		0.7	178170	10254637784 2/6/2025	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$17.49
Energizer MAX AAA Alkaline Batteries, 48 pk. P-Card Payee: FIRST BANKCARD		0.3	178170	10254637784 2/6/2025	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$7.49
Check #: 0						
PO/InvoiceTotal:						\$94.00
Vendor Total:						\$94.00
SOCRATIVE INC						
Check Group:						
SOCRATIVE PRO LICENSE RENEWAL - 1 YEAR SUBSCRIPTION P-Card Payee: FIRST BANKCARD		1	178192	16164 - 2025 RENEWAL 2/6/2025	201.60.100.1570.682.106 SOCIAL STUDIES - TECHNOLOGY RELATED SUPPLIES	\$149.99
Check #: 0						
PO/InvoiceTotal:						\$149.99
Vendor Total:						\$149.99
TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS P-Card Payee: FIRST BANKCARD		1	177532	JAN RECEIPTS 2/6/2025	201.60.394.1370.610.106 FACS SUPPLIES	\$347.16
Check #: 0						
PO/InvoiceTotal:						\$347.16
Vendor Total:						\$347.16
TRUE VALUE 51186						
Check Group:						
BUNGIE CORDS FOR CHAINS FOR PLOW TRUCK P-Card Payee: FIRST BANKCARD		0.7	178157	B534557 2/6/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$13.94
BUNGIE CORDS FOR CHAINS FOR PLOW TRUCK P-Card Payee: FIRST BANKCARD		0.3	178157	B534557 2/6/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$5.98

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2100

02/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 0

PO/InvoiceTotal: \$19.92

Vendor Total: \$19.92

WAL-MART.COM

Check Group:

MORNING GLORY PREMIUM POLYESTER FIBER FILL 5 LB BOX	2	178134	2000127-0742782 9	201.60.280.1000.610.106	\$37.06
--	---	--------	----------------------	-------------------------	---------

P-Card Payee: FIRST BANKCARD

2/6/2025

HS RESOURCE SUPPLIES

Check #: 0

PO/InvoiceTotal: \$37.06

Vendor Total: \$37.06

Grand Total: \$6,081.30

End of Report