

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2105

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
MISC CLASSROOM SUPPLIES - LIGHT BULBS, ELECTRIC TAPE, ADHESIVE REMOVER ECT		1	178528	21031J	201.60.100.1140.610.106	\$179.67
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$179.67
					Vendor Total:	\$179.67
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	177542	MARCH RECEIPTS	201.60.394.1370.610.106	\$118.43
P-Card Payee: FIRST BANKCARD				4/8/2025	FACS SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$118.43
					Vendor Total:	\$118.43
AMERICAN ASSOC OF FAMILY & CONSUMER SCIE						
Check Group:						
AAAFCS - PROFESSIONAL MEMBERSHIP FOR MEGAN VINCENT - 1/01/2025 -12/31/2025		1	178555	789565	215.60.451.1370.810.451	\$150.00
P-Card Payee: FIRST BANKCARD				4/8/2025	FACS DUES AND FEES - PERKINS	
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
ASSOC FOR CAREER & TECHNICAL EDUC (ACTE)						
Check Group:						
ACTE MEMBERSHIP DUES FOR MEGAN VINCENT		1	178553	ACTE DUES 3/7/25	215.60.451.1370.810.451	\$80.00
P-Card Payee: FIRST BANKCARD				4/8/2025	FACS DUES AND FEES - PERKINS	
MT- MONTANA ASSOCIATION FOR CAREER & TECHNICAL EDUCATION		1	178553	ACTE DUES 3/7/25	215.60.451.1370.810.451	\$75.00
P-Card Payee: FIRST BANKCARD				4/8/2025	FACS DUES AND FEES - PERKINS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MT FAMILY AND CONSUMER SCIENCES ED DIVISION		1	178553	ACTE DUES 3/7/25	215.60.451.1370.810.451	\$25.00
P-Card Payee: FIRST BANKCARD				4/8/2025	FACS DUES AND FEES - PERKINS	
				Check #: 0		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
BATH & BODY WORKS						
Check Group:						
WAIKIKI BEACH COCONUT HAND SANITIZER SPRAY		2	178570	00474255535297 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$6.66
P-Card Payee: FIRST BANKCARD						
PEACH BELLINI HAND SANITIZER SPRAY		2	178570	00474255535297 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$6.66
P-Card Payee: FIRST BANKCARD						
SUNSHINE AND LEMONS HAND SANITIZER SPRAY		2	178570	00474255535297 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$13.65
P-Card Payee: FIRST BANKCARD						
				Check #: 0		
					PO/InvoiceTotal:	\$26.97
					Vendor Total:	\$26.97
CHEF WORKS						
Check Group:						
COATS, SHIRTS, LOGO STD STICH COUNT, ZINC MENS BLACK - CLOTHING		1	178552	OR1788694 4/11/2025	215.60.394.1370.610.390 STATE FACS SUPPLIES	\$314.32
P-Card Payee: FIRST BANKCARD						
				Check #: 0		
					PO/InvoiceTotal:	\$314.32
					Vendor Total:	\$314.32
CONNECTWISE						
Check Group:						
CONNECT WISE PSA INTTERAL IT BASIC- ANNUAL RENEWAL ON 12/1/2024-12/1/2025		1022.98	177259	INV01266268 4/8/2025	128.20.100.2580.355.000 GA ADMIN TECH CONTRACTED SERVICES	\$1,022.98
P-Card Payee: FIRST BANKCARD						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNECT WISE PSA INTTERAL IT BASIC- ANNUAL RENEWAL ON 12/1/2024-12/1/2025		1444.2	177259	INV01266268	128.30.100.2580.355.000	\$1,444.20
P-Card Payee: FIRST BANKCARD				4/8/2025	HP ADMIN TECH CONTRACTED SERVICES	
CONNECT WISE PSA INTTERAL IT BASIC- ANNUAL RENEWAL ON 12/1/2024-12/1/2025		962.8	177259	INV01266268	128.40.100.2580.355.000	\$962.80
P-Card Payee: FIRST BANKCARD				4/8/2025	LC ADMIN TECH CONTRACTED SERVICES	
CONNECT WISE PSA INTTERAL IT BASIC- ANNUAL RENEWAL ON 12/1/2024-12/1/2025		902.63	177259	INV01266268	128.50.100.2580.355.000	\$902.63
P-Card Payee: FIRST BANKCARD				4/8/2025	JH ADMIN TECH CONTRACTED SERVICES	
CONNECT WISE PSA INTTERAL IT BASIC- ANNUAL RENEWAL ON 12/1/2024-12/1/2025		1684.89	177259	INV01266268	228.60.100.2580.355.000	\$1,684.89
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ADMIN TECH CONTRACTED SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$6,017.50
Vendor Total:						\$6,017.50
CRYSTAL INN OF GREAT FALLS						
Check Group:						
ROOM FOR THE NIGHT OF MARCH 3RD FOR THE NCE IN GREAT FALLS		0.7	178365	334639	101.10.100.2321.582.230	\$82.29
P-Card Payee: FIRST BANKCARD				4/8/2025	SUPT TRAVEL OUT OF DISTRICT	
ROOM FOR THE NIGHT OF MARCH 3RD FOR THE NCE IN GREAT FALLS		0.3	178365	334639	201.10.100.2321.582.230	\$35.27
P-Card Payee: FIRST BANKCARD				4/8/2025	SUPT TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$117.56
Vendor Total:						\$117.56
DELTA HOTELS MARRIOTT						
Check Group:						
ROOM RESERVATION FOR THE 2025 META TECH ED CONFERENCE IN HELENA ON MARCH 10-11, 2025 - 2 NIGHTS FOR THE TECH DEPARTMENT		0.15	178387	98113-98116	128.20.100.2224.582.000	\$195.50
P-Card Payee: FIRST BANKCARD				4/8/2025	GA TECHNOLOGY TRAVEL OUT OF DISTRICT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM RESERVATION FOR THE 2025 META TECH ED CONFERENCE IN HELENA ON MARCH 10-11, 2025 - 2 NIGHTS FOR THE TECH DEPARTMENT		0.14	178387	98113-98116	128.30.100.2224.582.000	\$182.47
P-Card Payee: FIRST BANKCARD				4/8/2025	HP TECHNOLOGY TRAVEL OUT OF DISTRICT	
ROOM RESERVATION FOR THE 2025 META TECH ED CONFERENCE IN HELENA ON MARCH 10-11, 2025 - 2 NIGHTS FOR THE TECH DEPARTMENT		0.24	178387	98113-98116	128.40.100.2224.582.000	\$312.81
P-Card Payee: FIRST BANKCARD				4/8/2025	LC TECHNOLOGY TRAVEL OUT OF DISTRICT	
ROOM RESERVATION FOR THE 2025 META TECH ED CONFERENCE IN HELENA ON MARCH 10-11, 2025 - 2 NIGHTS FOR THE TECH DEPARTMENT		0.17	178387	98113-98116	128.50.100.2224.582.000	\$221.57
P-Card Payee: FIRST BANKCARD				4/8/2025	JH TECHNOLOGY TRAVEL OUT OF DISTRICT	
ROOM RESERVATION FOR THE 2025 META TECH ED CONFERENCE IN HELENA ON MARCH 10-11, 2025 - 2 NIGHTS FOR THE TECH DEPARTMENT		0.3	178387	98113-98116	228.60.100.2224.582.000	\$391.01
P-Card Payee: FIRST BANKCARD				4/8/2025	HS TECHNOLOGY TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$1,303.36
Vendor Total:						\$1,303.36
EBAY						
Check Group:						
JOHNSON CONTROLS TRANSFORMER FOR FHS HEAT PUMP LIBRARY		1	178500	26-12790-64577	201.60.100.2600.615.262	\$38.35
P-Card Payee: FIRST BANKCARD				4/8/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$38.35
Vendor Total:						\$38.35
FERGUS COUNTY COUNCIL ON AGING						
	1957					
Check Group:						
PASS FOR 11 RIDES ON THE SHUTTLE FOR STUDENT		1	178547	10750J	201.60.280.1000.581.000	\$15.00
P-Card Payee: FIRST BANKCARD				4/8/2025	HS SPECIAL EDUC IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00

Lewistown School District No. One

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Voucher Batch Number: 2105

04/11/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUS COUNTY TREASURER	13480					
Check Group:						
REGISTRATION AND PLATES FOR NEW BUS 9, VIN# 4DRGVMN7TB238011 2026 IC CE, PLUS ADMIN FEE		0.69	178585	014369	110.12.100.2700.810.000	\$30.53
P-Card Payee: FIRST BANKCARD				4/8/2025	ELEM TRANSP LICENSE FEES	
REGISTRATION AND PLATES FOR NEW BUS 9, VIN# 4DRGVMN7TB238011 2026 IC CE, PLUS ADMIN FEE		0.31	178585	014369	210.12.100.2700.810.000	\$13.72
P-Card Payee: FIRST BANKCARD				4/8/2025	H.S. TRANSP LICENSE FEES	
				Check #: 0		
					PO/InvoiceTotal:	\$44.25
					Vendor Total:	\$44.25
FREESTYLE PHOTOGRAPHIC SUPPLIES						
Check Group:						
Arista EDU Ultra 400 ISO 35mm x 100 ft.		3	178557	1766436	201.60.100.1140.610.106	\$215.97
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
Arista EDU Ultra 100 ISO 35mm x 100 ft.		3	178557	1766436	201.60.100.1140.610.106	\$206.97
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
Lowepro Adventura SH 100 II Black Camera Bag		1	178557	1766436	201.60.100.1140.610.106	\$24.99
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
Lowepro Adventura SH 140III Camera Bag - Black		1	178557	1766436	201.60.100.1140.610.106	\$54.99
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
Paterson Developing Tray - Accommodates 12x16 inch print size - Red		1	178557	1766436	201.60.100.1140.610.106	\$14.59
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
Paterson Developing Tray - Accommodates 12x16 inch print size - White		1	178557	1766436	201.60.100.1140.610.106	\$14.59
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
Paterson Developing Tray - Accommodates 12x16 inch print size - Grey		1	178557	1766436	201.60.100.1140.610.106	\$14.59
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
Paterson Set of 3 Developing Trays - Accommodates 10x12 inch size prints - (White/Red/Grey)		1	178557	1766436	201.60.100.1140.610.106	\$28.08
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Arista Bamboo Print Tongs (Set of 3)		2	178557	1766436	201.60.100.1140.610.106	\$17.98
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
Premier Print Washer 11x14		1	178557	1766436	201.60.100.1140.610.106	\$64.99
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
Halco 11 Watt S14 Red Safelight Bulb		1	178557	1766436	201.60.100.1140.610.106	\$4.29
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
Paterson Micro Focus Finder Grain Focuser		1	178557	1766436	201.60.100.1140.610.106	\$46.79
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
LegacyPro 2.25 inch Luminous Dial Thermometer		1	178557	1766436	201.60.100.1140.610.106	\$19.99
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
Arista Changing Bag 27 in. x 30 in.		2	178557	1766436	201.60.100.1140.610.106	\$96.97
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	
Premier Print Washer 11x14		1	178557	1767320	201.60.100.1140.610.106	\$64.99
P-Card Payee: FIRST BANKCARD				4/8/2025	HS ART SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$890.77

Vendor Total: \$890.77

GRAND MERE RESTURANT GROUP. 1988

Check Group:

PIZZA HUT ORDER FOR PARENT TEACHER CONFERENCES		1	178624	0001-3/25/25	101.40.100.2410.581.104	\$180.09
P-Card Payee: FIRST BANKCARD				4/8/2025	LC PRINCIPAL IN TOWN TRAVEL	

Check #: 0

PO/InvoiceTotal: \$180.09

Vendor Total: \$180.09

GREENHOUSE MEGASTORE

Check Group:

SEEDS/ BAMBOO STAKES/ BLACK NURSERY CONTANERS/ SQUARE BLACK FORMS POTS/ TWIST TIES		1	178509	278206	215.60.395.1410.610.390	\$240.21
P-Card Payee: FIRST BANKCARD				4/8/2025	STATE IA TECH SUPPLIES	

Check #: 0

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04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$240.21
						Vendor Total: \$240.21
GROWERS SUPPLY						
Check Group:						
HANGING BASKETS SAUCERLESS - 14" D X 8.25 - GREEN		15	178508	7905776	215.60.395.1410.610.390	\$175.48
P-Card Payee:	FIRST BANKCARD			4/8/2025	STATE IA TECH SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$175.48
						Vendor Total: \$175.48
HOME DEPOT						
	19649					
Check Group:						
Pit Boss 3.5 cu. ft. Vertical Pellet Smoker with Rear Hopper		1	178527	WG83694336	215.60.327.1110.660.327	\$388.24
P-Card Payee:	FIRST BANKCARD			4/8/2025	ADVANCED AG ED NEW MINOR EQUIPMENT	
VEVOR Commercial Electric Meat Bandsaw 1500-Watts Stainless Steel Bone Saw Machine Frozen Meat Cutter, Silver		1	178527	WG83694336	215.60.327.1110.660.327	\$531.10
P-Card Payee:	FIRST BANKCARD			4/8/2025	ADVANCED AG ED NEW MINOR EQUIPMENT	
1/16 in. x 4 ft. x 8 ft. Plastic Panel		11	178527	WG83694336	201.60.395.1410.610.106	\$285.78
P-Card Payee:	FIRST BANKCARD			4/8/2025	IA TECHNOLOGY SUPPLIES	
1/4 in. x 1-3/8 in. x 96 in. White PVC FRP/Tile Divider Moulding		12	178527	WG83694336	201.60.395.1410.610.106	\$41.76
P-Card Payee:	FIRST BANKCARD			4/8/2025	IA TECHNOLOGY SUPPLIES	
852 1/2 in. x 3/4 in. x 96 in. PVC Composite White Outside Corner Moulding		4	178527	WG83694336	201.60.395.1410.610.106	\$13.92
P-Card Payee:	FIRST BANKCARD			4/8/2025	IA TECHNOLOGY SUPPLIES	
Liquid Nails - 3.5 gal. Fiberglass Reinforced Panel (FRP) Low VOC Adhesive -		1	178527	WG83694336	201.60.395.1410.610.106	\$72.98
P-Card Payee:	FIRST BANKCARD			4/8/2025	IA TECHNOLOGY SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$1,333.78
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

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04/11/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTON COLORS 35.4 in. x 78.7 in. Decorative and Privacy 3D Window Film BLKM011		4	178554	WN10035931	101.50.100.2225.610.223	\$83.92
P-Card Payee: FIRST BANKCARD				4/8/2025	JH LIBRARY SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$83.92
					Vendor Total:	\$1,417.70
JOY2TEACH.COM						
Check Group:						
PHYSICS CURRICULUM SPECIAL EDUCATION 9 UNITS JOY2TEACH		1	178545	2964	101.50.280.1000.682.105	\$85.00
P-Card Payee: FIRST BANKCARD				4/8/2025	JH SPEC EDU TECH RELATED SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
L-TOWN PIZZA						
Check Group:						
MEAL FOR THE TEXTILES & DESIGN COMMERCIAL SEWING PIZZA PARTY FOR STUDENTS		1	178507	231464	215.60.394.1370.581.390	\$115.00
P-Card Payee: FIRST BANKCARD				4/8/2025	STATE FACS TRAVEL IN DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00
MONTANA FCCLA	2819					
Check Group:						
FCCLA STATE LEADERSHIP CONFERENCE REGISTRATION FOR STUDENTS - MARCH 20-21, 2025		1	178497	2F3104127T4973 93V	215.60.451.1370.582.451	\$1,733.00
P-Card Payee: FIRST BANKCARD				4/8/2025	FACS TRAVEL - PERKINS OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$1,733.00
					Vendor Total:	\$1,733.00
MONTANA SCHOOL COUNSELOR ASSOC	32651					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MSCA MEMBERSHIP FOR TERESA VAUGHN		1	178476	MSCA DUES - 3/5/25	201.60.100.2120.810.106	\$45.00
P-Card Payee: FIRST BANKCARD				4/8/2025	GUIDANCE DUES & FEES	
				Check #: 0		
					PO/InvoiceTotal:	\$45.00
Check Group:						
MSCA CONFERENCE REGISTRATION		1	178536	4114110 SPRING REG	101.40.100.2120.582.104	\$100.00
P-Card Payee: FIRST BANKCARD				4/8/2025	LC GUIDANCE TRAVEL OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$145.00
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
RADIATOR AND CONDENSER FIN COMB		0.7	178635	1556 - RECEIPT	110.12.100.2700.610.000	\$17.07
P-Card Payee: FIRST BANKCARD				4/8/2025	ELEM TRANSP SUPPLIES	
RADIATOR AND CONDENSER FIN COMB		0.3	178635	1556 - RECEIPT	210.12.100.2700.610.000	\$7.31
P-Card Payee: FIRST BANKCARD				4/8/2025	HS TRANSP SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$24.38
					Vendor Total:	\$24.38
RED KAP						
Check Group:						
SHOP COAT - 54 R KT30 NAVY LAB COAT		2	178477	RK00465180	201.60.391.1640.610.106	\$81.98
P-Card Payee: FIRST BANKCARD				4/8/2025	VO-AG SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$81.98
					Vendor Total:	\$81.98
SAM'S CLUB	46840					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Welch's Mixed Fruit Fruit Snack, 0.8 oz, 90 pk. P-Card Payee: FIRST BANKCARD		7	178492	10271276020 4/8/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$97.58
Mott's Apple Sauce No Sugar Added Variety Pack, 3.2 oz., 32 pk. P-Card Payee: FIRST BANKCARD		8	178492	10271276020 4/8/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$119.84
Nutri-Grain Bars Variety Pack, 1.3 oz., 36 pk. P-Card Payee: FIRST BANKCARD		7	178492	10271276020 4/8/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$69.86
Slim Jim Original, 0.28 oz., 120 pk. P-Card Payee: FIRST BANKCARD		3	178492	10271276020 4/8/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$74.94
Cheez-It Original Baked Snack Crackers 1.5 oz., 45 pk. P-Card Payee: FIRST BANKCARD		6	178492	10271276020 4/8/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$77.88
Check #: 0						
PO/InvoiceTotal:						\$440.10
Check Group:						
MEMBERS MARK PLAID LENO 8 PC TOWEL SET - SOFT SEA P-Card Payee: FIRST BANKCARD		1	178574	10275564965 4/8/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$13.98
MEMBERS MARK PLAID LENO 8PC KITCHEN TOWEL SET - WARM PEACH P-Card Payee: FIRST BANKCARD		1	178574	10275564965 4/8/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$13.98
MEMBER'S MARK 1/2 SIZE ALUMINUM SHEET PANS (2 PK.) - HALF P-Card Payee: FIRST BANKCARD		2	178574	10275564965 4/8/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$28.72
MEMBER'S MARK PLATINUM PERFORMANCE LIQUID DISH SOAP, FRESH CLEAN, 100 FL. OZ. P-Card Payee: FIRST BANKCARD		2	178574	10275564965 4/8/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$17.96
STERAMINE 1-G TABLETS MULTI-PURPOSE SANITIZER (150 TABLETS) P-Card Payee: FIRST BANKCARD		1	178574	10275564965 4/8/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$4.88
Check #: 0						
PO/InvoiceTotal:						\$79.52
Check Group:						
SNACKS FOR STUDENTS IN NEED P-Card Payee: FIRST BANKCARD		1	178575	10275578128 4/8/2025	101.50.100.2120.610.105 JH GUIDANCE SUPPLIES	\$189.56

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Voucher Batch Number: 2105

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$189.56
Check Group:						
VIZIO 65" Class Quantum 4K QLED HDR Smart TV - M65Q6-L4		1	178594	10278000009	161.30.100.2600.660.613	\$448.00
P-Card Payee: FIRST BANKCARD				4/8/2025	BLDG RES HP NEW MINOR EQUIPMENT	
Check #: 0						
PO/InvoiceTotal:						\$448.00
Vendor Total:						\$1,157.18
SUBWAY OF LEWISTOWN	1856					
Check Group:						
AR REWARD LUNCH WITH TEACHER TO SUBWAY		1	178618	32452J	115.40.100.1000.581.104	\$30.52
P-Card Payee: FIRST BANKCARD				4/8/2025	L & C TRAVEL IN-TOWN (DONATION)	
Check #: 0						
PO/InvoiceTotal:						\$30.52
Vendor Total:						\$30.52
TORANI.COM						
Check Group:						
LEMON TORANI SYRUP		4	178439	T000399171	215.60.100.1000.610.542	\$42.36
P-Card Payee: FIRST BANKCARD				4/8/2025	HS LIBRARY COFFEE SHOP	
BLUE RASPBERRY TORANI SYRUP		4	178439	T000399171	215.60.100.1000.610.542	\$42.36
P-Card Payee: FIRST BANKCARD				4/8/2025	HS LIBRARY COFFEE SHOP	
PUMPKIN SPICE 750 ML TORANI SYRUP		4	178439	T000399171	215.60.100.1000.610.542	\$42.36
P-Card Payee: FIRST BANKCARD				4/8/2025	HS LIBRARY COFFEE SHOP	
DISCOUNT		1	178439	T000399171	215.60.100.1000.610.542	(\$12.71)
P-Card Payee: FIRST BANKCARD				4/8/2025	HS LIBRARY COFFEE SHOP	
Check #: 0						
PO/InvoiceTotal:						\$114.37
Vendor Total:						\$114.37
TOWN AND COUNTRY FOODS						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2105

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	177534	MARCH RECEIPTS 4/8/2025	201.60.394.1370.610.106 FACS SUPPLIES	\$469.03
P-Card Payee:	FIRST BANKCARD				Check #: 0	
PO/InvoiceTotal:						\$469.03
Vendor Total:						\$469.03
VARIOUS OUT OF STATE VENDORS						
Check Group:						
HOTEL ROOM FOR THE AASA NATIONAL CONFERENCE ON EDUCATION FOR BRAD MOORE FOR THE NIGHTS OF 3-4/2025-3/9/2025		0.7	178502	93707515	101.10.100.2321.582.230	\$1,001.49
P-Card Payee:	FIRST BANKCARD			4/8/2025	SUPT TRAVEL OUT OF DISTRICT	
HOTEL ROOM FOR THE AASA NATIONAL CONFERENCE ON EDUCATION FOR BRAD MOORE FOR THE NIGHTS OF 3-4/2025-3/9/2025		0.3	178502	93707515	201.10.100.2321.582.230	\$429.21
P-Card Payee:	FIRST BANKCARD			4/8/2025	SUPT TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$1,430.70
Check Group:						
AIRLINES COST FOR 6 STUDENTS AND ONE CHAPERONE TO ATTEND THE BPA NATIONALS ON MAY 5-11, 2025 IN KISSIMMEE FLORIDA		1	178659	73065236628212	229.60.377.1000.582.377	\$3,106.08
P-Card Payee:	FIRST BANKCARD			4/8/2025	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
AIRLINES COST FOR 6 STUDENTS AND ONE CHAPERONE TO ATTEND THE BPA NATIONALS ON MAY 5-11, 2025 IN KISSIMMEE FLORIDA		1	178659	73065292309865	229.60.377.1000.582.377	\$549.39
P-Card Payee:	FIRST BANKCARD			4/8/2025	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$3,655.47
Vendor Total:						\$5,086.17
VARIOUS RESTAURANT/FOOD VENDOR - CC ONLY						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2105

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$15/DAY FOR MEALS. 22 STUDENTS AND 4 CHAPERONES FOR 2 DAYS, MARCH 3-4. SCIENCE OLYMPIAD.		1	178273	RECEIPT - SC OLYMP	129.50.376.1000.582.376	\$481.28
P-Card Payee: FIRST BANKCARD				4/8/2025	TRANSFORMATIONAL LEARNING - TRAVEL OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$481.28
Check Group:						
MEALS FOR STUDENTS AT THE PRO START COMPETITION IN BOZEMAN		1	178608	73	215.60.394.1370.582.390	\$335.79
P-Card Payee: FIRST BANKCARD				4/8/2025	STATE FACS TRAVEL OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$335.79
					Vendor Total:	\$817.07
VENTRIS LEARNING LLC						
Check Group:						
UFLI MANUAL		5	178446	1153-4326	101.20.100.1000.610.102	\$376.25
P-Card Payee: FIRST BANKCARD				4/8/2025	GAR SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$376.25
					Vendor Total:	\$376.25
WAL-MART.COM						
Check Group:						
MAGNETIC SENTENCE STRIPS		1	178463	2000129-7954214 2	101.20.280.1000.610.102	\$15.98
P-Card Payee: FIRST BANKCARD				4/8/2025	GAR SPEC ED SUPPLIES	
PEN AND GEAR THERMAL LAMINATING POUCH		1	178463	2000129-7954214 2	101.20.280.1000.610.102	\$23.12
P-Card Payee: FIRST BANKCARD				4/8/2025	GAR SPEC ED SUPPLIES	
PAPER MATE INKJOY BALLPOINT PEN		1	178463	2000129-7954214 2	101.20.280.1000.610.102	\$4.46
P-Card Payee: FIRST BANKCARD				4/8/2025	GAR SPEC ED SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2105 04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE S GEL PEN		1	178463	2000129-7954214 2 4/8/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$9.97
P-Card Payee: FIRST BANKCARD					Check #: 0	

PO/InvoiceTotal:	\$53.53
Vendor Total:	\$53.53
Grand Total:	\$21,698.14

End of Report