

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2108

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
618 COFFEEHOUSE						
Check Group:						
COFFEE FOR PARA DAY		1	178723	76386J	101.30.100.2410.581.103	\$33.00
P-Card Payee: FIRST BANKCARD				5/7/2025	HP PRINCIPAL IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$33.00
					Vendor Total:	\$33.00
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	177543	0053655J	201.60.394.1370.610.106	\$128.50
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$128.50
Check Group:						
ICE CREAM SANDWICHES		2	178706	0092140J	101.40.100.2410.581.104	\$8.98
P-Card Payee: FIRST BANKCARD				5/7/2025	LC PRINCIPAL IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$8.98
Check Group:						
DONUTS FOR WINNERS OF MARCH MADNESS		1	178759	0079131J	101.30.100.2410.581.103	\$26.97
P-Card Payee: FIRST BANKCARD				5/7/2025	HP PRINCIPAL IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$26.97
					Vendor Total:	\$164.45
AMAZON						
Check Group:						
AMAZON GIFT CARD - FOR SOAR REWARDS		11	178617	1130342525-3292	115.50.100.1000.610.231	\$220.00
P-Card Payee: FIRST BANKCARD				207 5/7/2025	PTO - SUPPLIES (BILLABLE)	
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$220.00
BARNES & NOBLE INC	2665					
Check Group:						
KILLERS OF THE FLOWER MOON: ADAPTED FOR YOUNG READERS: THE OSAGE MURDERS AND THE BIRTH OF THE FBI		30	178669	4163049292	215.60.365.1000.640.365	\$329.70
P-Card Payee: FIRST BANKCARD				5/7/2025	HS INDIAN ED BOOKS	
Check #: 0						
						PO/InvoiceTotal: \$329.70
Check Group:						
NO PROMISES IN THE WIND		25	178734	4163361699	101.50.100.1240.640.105	\$224.75
P-Card Payee: FIRST BANKCARD				5/7/2025	JH ENGLISH BOOKS	
Check #: 0						
						PO/InvoiceTotal: \$224.75
						Vendor Total: \$554.45
BUSINESS PROFESSIONALS OF AMERICA	2532					
Check Group:						
BPA NATIONAL REGISTRATION FOR STUDENTS AND CHAPERONES IN KISSIMMEE FLORIDA ON 5/6/2025-5/11/2025		1	178658	30904	215.60.451.1170.582.451	\$1,289.08
P-Card Payee: FIRST BANKCARD				5/7/2025	BUSINESS TRAVEL - PERKINS OUT OF DISTRICT	
Check #: 0						
						PO/InvoiceTotal: \$1,289.08
						Vendor Total: \$1,289.08
E REPLACEMENT PARTS						
Check Group:						
TORO BUSHING SLEEVE		0.42	178767	20898896	101.20.100.2600.615.262	\$3.10
P-Card Payee: FIRST BANKCARD				5/7/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
TORO BUSHING SLEEVE		0.4	178767	20898896	101.30.100.2600.615.262	\$2.95
P-Card Payee: FIRST BANKCARD				5/7/2025	HP MAINT REPLACE PARTS/SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORO BUSHING SLEEVE		0.7	178767	20898896	101.40.100.2600.615.262	\$5.17
P-Card Payee: FIRST BANKCARD				5/7/2025	LC MAINT REPLACE PARTS/SUPPLIES	
TORO BUSHING SLEEVE		0.48	178767	20898896	101.50.100.2600.615.262	\$3.54
P-Card Payee: FIRST BANKCARD				5/7/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
TORO SEAL OIL		0.42	178767	20898896	101.20.100.2600.615.262	\$7.32
P-Card Payee: FIRST BANKCARD				5/7/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
TORO SEAL OIL		0.4	178767	20898896	101.30.100.2600.615.262	\$6.97
P-Card Payee: FIRST BANKCARD				5/7/2025	HP MAINT REPLACE PARTS/SUPPLIES	
TORO SEAL OIL		0.7	178767	20898896	101.40.100.2600.615.262	\$12.20
P-Card Payee: FIRST BANKCARD				5/7/2025	LC MAINT REPLACE PARTS/SUPPLIES	
TORO SEAL OIL		0.48	178767	20898896	101.50.100.2600.615.262	\$8.37
P-Card Payee: FIRST BANKCARD				5/7/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
TORO SHAFT IMPELLER		0.21	178767	20898896	101.20.100.2600.615.262	\$59.29
P-Card Payee: FIRST BANKCARD				5/7/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
TORO SHAFT IMPELLER		0.2	178767	20898896	101.30.100.2600.615.262	\$56.46
P-Card Payee: FIRST BANKCARD				5/7/2025	HP MAINT REPLACE PARTS/SUPPLIES	
TORO SHAFT IMPELLER		0.35	178767	20898896	101.40.100.2600.615.262	\$98.81
P-Card Payee: FIRST BANKCARD				5/7/2025	LC MAINT REPLACE PARTS/SUPPLIES	
TORO SHAFT IMPELLER		0.24	178767	20898896	101.50.100.2600.615.262	\$67.75
P-Card Payee: FIRST BANKCARD				5/7/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
TORO WASHER THRUST		0.21	178767	20898896	101.20.100.2600.615.262	\$2.33
P-Card Payee: FIRST BANKCARD				5/7/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
TORO WASHER THRUST		0.2	178767	20898896	101.30.100.2600.615.262	\$2.22
P-Card Payee: FIRST BANKCARD				5/7/2025	HP MAINT REPLACE PARTS/SUPPLIES	
TORO WASHER THRUST		0.35	178767	20898896	101.40.100.2600.615.262	\$3.88
P-Card Payee: FIRST BANKCARD				5/7/2025	LC MAINT REPLACE PARTS/SUPPLIES	
TORO WASHER THRUST		0.24	178767	20898896	101.50.100.2600.615.262	\$2.66
P-Card Payee: FIRST BANKCARD				5/7/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
TORO FLANGE CUP BEARING		0.21	178767	20898896	101.20.100.2600.615.262	\$1.43
P-Card Payee: FIRST BANKCARD				5/7/2025	GAR MAINT REPLACE PARTS/SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORO FLANGE CUP BEARING		0.2	178767	20898896	101.30.100.2600.615.262	\$1.37
P-Card Payee: FIRST BANKCARD				5/7/2025	HP MAINT REPLACE PARTS/SUPPLIES	
TORO FLANGE CUP BEARING		0.35	178767	20898896	101.40.100.2600.615.262	\$2.39
P-Card Payee: FIRST BANKCARD				5/7/2025	LC MAINT REPLACE PARTS/SUPPLIES	
TORO FLANGE CUP BEARING		0.24	178767	20898896	101.50.100.2600.615.262	\$1.64
P-Card Payee: FIRST BANKCARD				5/7/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
TORO BEARING BALL		0.2	178767	20898896	101.20.100.2600.615.262	\$4.79
P-Card Payee: FIRST BANKCARD				5/7/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
TORO BEARING BALL		0.2	178767	20898896	101.30.100.2600.615.262	\$4.79
P-Card Payee: FIRST BANKCARD				5/7/2025	HP MAINT REPLACE PARTS/SUPPLIES	
TORO BEARING BALL		0.36	178767	20898896	101.40.100.2600.615.262	\$8.61
P-Card Payee: FIRST BANKCARD				5/7/2025	LC MAINT REPLACE PARTS/SUPPLIES	
TORO BEARING BALL		0.24	178767	20898896	101.50.100.2600.615.262	\$5.74
P-Card Payee: FIRST BANKCARD				5/7/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
TORO FLANGE CUP BEARING		0.4	178767	20898896	101.20.100.2600.615.262	\$2.00
P-Card Payee: FIRST BANKCARD				5/7/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
TORO FLANGE CUP BEARING		0.4	178767	20898896	101.30.100.2600.615.262	\$2.00
P-Card Payee: FIRST BANKCARD				5/7/2025	HP MAINT REPLACE PARTS/SUPPLIES	
TORO FLANGE CUP BEARING		0.65	178767	20898896	101.40.100.2600.615.262	\$3.24
P-Card Payee: FIRST BANKCARD				5/7/2025	LC MAINT REPLACE PARTS/SUPPLIES	
TORO FLANGE CUP BEARING		0.55	178767	20898896	101.50.100.2600.615.262	\$2.74
P-Card Payee: FIRST BANKCARD				5/7/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
TORO CABLE TRACTION		0.21	178767	20898896	101.20.100.2600.615.262	\$6.27
P-Card Payee: FIRST BANKCARD				5/7/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
TORO CABLE TRACTION		0.2	178767	20898896	101.30.100.2600.615.262	\$5.98
P-Card Payee: FIRST BANKCARD				5/7/2025	HP MAINT REPLACE PARTS/SUPPLIES	
TORO CABLE TRACTION		0.35	178767	20898896	101.40.100.2600.615.262	\$10.46
P-Card Payee: FIRST BANKCARD				5/7/2025	LC MAINT REPLACE PARTS/SUPPLIES	
TORO CABLE TRACTION		0.24	178767	20898896	101.50.100.2600.615.262	\$7.17
P-Card Payee: FIRST BANKCARD				5/7/2025	JH- MAINT REPLACE PARTS/SUPPLIES	

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TORO CABLE AUGER		0.21	178767	20898896	101.20.100.2600.615.262	\$6.54
P-Card Payee: FIRST BANKCARD				5/7/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
TORO CABLE AUGER		0.2	178767	20898896	101.30.100.2600.615.262	\$6.23
P-Card Payee: FIRST BANKCARD				5/7/2025	HP MAINT REPLACE PARTS/SUPPLIES	
TORO CABLE AUGER		0.34	178767	20898896	101.40.100.2600.615.262	\$10.58
P-Card Payee: FIRST BANKCARD				5/7/2025	LC MAINT REPLACE PARTS/SUPPLIES	
TORO CABLE AUGER		0.25	178767	20898896	101.50.100.2600.615.262	\$22.77
P-Card Payee: FIRST BANKCARD				5/7/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
DISCOUNT CODE		0.21	178767	20898896	101.20.100.2600.615.262	(\$9.34)
P-Card Payee: FIRST BANKCARD				5/7/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
DISCOUNT CODE		0.2	178767	20898896	101.30.100.2600.615.262	(\$8.90)
P-Card Payee: FIRST BANKCARD				5/7/2025	HP MAINT REPLACE PARTS/SUPPLIES	
DISCOUNT CODE		0.34	178767	20898896	101.40.100.2600.615.262	(\$15.12)
P-Card Payee: FIRST BANKCARD				5/7/2025	LC MAINT REPLACE PARTS/SUPPLIES	
DISCOUNT CODE		0.25	178767	20898896	101.50.100.2600.615.262	(\$11.12)
P-Card Payee: FIRST BANKCARD				5/7/2025	JH- MAINT REPLACE PARTS/SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$415.28

Vendor Total: \$415.28

FCCLA

Check Group:

NATIONAL LEADERSHIP CONFERENCE 2025 REGISTRATION FOR 9 STUDENTS AND 2 CHAPERONES -	1	178810	171852	229.60.377.1000.582.377	\$348.00
P-Card Payee: FIRST BANKCARD			5/7/2025	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
NATIONAL LEADERSHIP CONFERENCE 2025 REGISTRATION FOR 9 STUDENTS AND 2 CHAPERONES -	1	178810	173327	229.60.377.1000.582.377	\$4,065.00
P-Card Payee: FIRST BANKCARD			5/7/2025	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
NATIONAL LEADERSHIP CONFERENCE 2025 REGISTRATION FOR 9 STUDENTS AND 2 CHAPERONES -	1	178810	173658	229.60.377.1000.582.377	\$85.00
P-Card Payee: FIRST BANKCARD			5/7/2025	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,498.00
Vendor Total:						\$4,498.00
FERGUS HIGH FFA CLUB	13492					
Check Group:						
MEALS FOR STUDENTS FOR THE FFA STATE CONFERENCE IN BOZEMAN ON APRIL 1-5, 2025		1	178512	198689	229.60.377.1000.582.377	\$530.00
P-Card Payee: FIRST BANKCARD				5/7/2025	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$530.00
Vendor Total:						\$530.00
GAYLORD PALMS RESORT						
Check Group:						
HOTEL ROOMS FOR STUDENTS AND CHAPERONE TO ATTEND THE BPA NATIONALS ON MAY 6 -11, 2025 IN KISSIMMEE FLORIDA		1	178660	28209	215.60.451.1170.582.451	\$2,729.10
P-Card Payee: FIRST BANKCARD				5/7/2025	BUSINESS TRAVEL - PERKINS OUT OF DISTRICT	
HOTEL ROOMS FOR STUDENTS AND CHAPERONE TO ATTEND THE BPA NATIONALS ON MAY 6 -11, 2025 IN KISSIMMEE FLORIDA - REMAINING COST TO COME OUT OF ADVANCED OPP GRANT		1	178660	28209	229.60.377.1000.582.377	\$580.00
P-Card Payee: FIRST BANKCARD				5/7/2025	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$3,309.10
Vendor Total:						\$3,309.10
GRAND MERE RESTURANT GROUP.	1988					
Check Group:						
PIZZA FOR PARENT TEACHER CONFERENCE FOR STAFF ON 4/2/2025		1	178691	295146	201.60.100.2410.581.106	\$167.14
P-Card Payee: FIRST BANKCARD				5/7/2025	HS PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$167.14
Vendor Total:						\$167.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEWLETT PACKARD CORPORATION						
Check Group:						
HP Color LaserJet Pro 3201dw Printer		1	178760	H362175507 5/7/2025	201.60.100.1000.682.106 HS - TECHNOLOGY RELATED SUPPLIES	\$212.29
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$212.29
Vendor Total:						\$212.29
IDITAROD STORE						
Check Group:						
PLUSH SMALL STANDING HUSKEY WITH HARNESS		1	178646	19744 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$40.95
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$40.95
Vendor Total:						\$40.95
L-TOWN PIZZA						
Check Group:						
PIZZA FOR SPRING PARENT TEACHER CONFERENCES 4/3/25		1	178722	2 5/7/2025	101.20.100.1000.581.102 GAR IN TOWN TRAVEL	\$138.00
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$138.00
Check Group:						
PIZZA FOR AR LUNCH WITH TEACHER X 5 KIDS		1	178783	001 5/7/2025	115.30.100.1000.610.103 HP INSTRUCTIONAL SUPPLIES (DONATIONS)	\$78.00
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$78.00
Vendor Total:						\$216.00
TARGET						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK WEIGHTED PLUSH THROW PILLOW YELLOW		1	178653	10200247793326 9	115.30.100.1000.610.566	\$20.00
P-Card Payee: FIRST BANKCARD				5/7/2025	HP MOODIE DONATION - SUPPLIES	
DRAGON WEIGHTED PLUCH THROW PILLOW BLUE		1	178653	10200247793326 9	115.30.100.1000.610.566	\$20.00
P-Card Payee: FIRST BANKCARD				5/7/2025	HP MOODIE DONATION - SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
THRIFTBOOKS						
Check Group:						
WINTER WAITSS		1	178645	63886515	101.30.100.1000.640.103	\$19.89
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
STORM RUN; THE STORY OF THE FIRST WOMAN TO WIN THE IDITAROD SLED RACE		1	178645	63886515	101.30.100.1000.640.103	\$13.89
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
KIANA'S IDITAROD		1	178645	63886515	101.30.100.1000.640.103	\$4.69
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
THE GREAT SERUM RACE; BLAZING THE IDITAROD TRAIL		1	178645	63886515	101.30.100.1000.640.103	\$6.79
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
TOGO		1	178645	63886515	101.30.100.1000.640.103	\$5.49
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
TITANIC (NATIONAL GEOGRAPHIC KIDS READERS, LEVEL 3)		1	178645	63886515	101.30.100.1000.640.103	\$5.39
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
THE BEST FOOK OF BUGS		1	178645	63886515	101.30.100.1000.640.103	\$4.89
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
NATIONAL GEOGRAPHIC KIDS EVERYTHING ROCKS AND MINERALSC		1	178645	63886515	101.30.100.1000.640.103	\$4.59
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
CATS VS. DOGS (NATIONAL GEO KIDS READERS, LEVEL 3)		1	178645	63886515	101.30.100.1000.640.103	\$4.69
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	

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GLEAM AND GLOW		1	178645	63886515	101.30.100.1000.640.103	\$5.19
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
VOLCANOES		1	178645	63886515	101.30.100.1000.640.103	\$5.09
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
PENGUINS		1	178645	63886515	101.30.100.1000.640.103	\$5.49
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
OUR SOLAR SYSTEM; REVISED EDITION		1	178645	63886515	101.30.100.1000.640.103	\$5.29
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
TORNADOES!		1	178645	63886515	101.30.100.1000.640.103	\$7.49
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
THE MOON BOOK		1	178645	63886515	101.30.100.1000.640.103	\$7.29
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
OWLS		1	178645	63886515	101.30.100.1000.640.103	\$6.09
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
THOMAS AND THE LIBRARY LADY		1	178645	63886515	101.30.100.1000.640.103	\$8.19
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
LEOLA AND THE HONEYBEARS		1	178645	63886515	101.30.100.1000.640.103	\$5.69
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
CACTUS HOTEL		1	178645	63886515	101.30.100.1000.640.103	\$5.39
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
THE GIRL WHO NEVER MADE MISTAKES		1	178645	63886515	101.30.100.1000.640.103	\$5.49
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
WILMA JEAN THE WORRY MACHINE		1	178645	63886515	101.30.100.1000.640.103	\$5.29
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
OLD JAKE'S SKIRTS		1	178645	63886515	101.30.100.1000.640.103	\$4.29
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
MY SCHOOL'S A ZOO		1	178645	63886515	101.30.100.1000.640.103	\$5.99
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
WHAT IF EVERYBODY DID THAT		1	178645	63886515	101.30.100.1000.640.103	\$4.49
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIONA'S LUCK		1	178645	63886515	101.30.100.1000.640.103	\$6.09
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
TOGO		1	178645	63886515	101.30.100.1000.640.103	\$4.49
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
THRIFT BOOKS DEALS		1	178645	63886515	101.30.100.1000.640.103	(\$9.98)
P-Card Payee: FIRST BANKCARD				5/7/2025	HP BOOKS	
Check #: 0						
PO/InvoiceTotal:						\$157.66
Vendor Total:						\$157.66
TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	177535	37829J	201.60.394.1370.610.106	\$308.39
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$308.39
Vendor Total:						\$308.39
VARIOUS OUT OF STATE VENDORS						
Check Group:						
AIRLINE TICKETS FOR FCCLA STUDENT AND ADVISOR TO ATTEND THE FCCLA NATIONALS IN FLORIDA ON 7/4-7/10/2025		1	178764	GRP211730	229.60.377.1000.582.377	\$1,159.48
P-Card Payee: FIRST BANKCARD				5/7/2025	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$1,159.48
Vendor Total:						\$1,159.48
VARIOUS RESTAURANT/FOOD VENDOR - CC ONLY						
Check Group:						
LUNCH FOR CULINARY FIELD TRIP - BILLINGS MT ON APRIL 28, 2025		1	178809	LUNCH CULINARY 4/28	215.60.395.1410.582.390	\$243.25
P-Card Payee: FIRST BANKCARD				5/7/2025	STATE IA TECH TRAVEL OUT OF DISTRICT	
Check #: 0						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2108

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$243.25
						Vendor Total: \$243.25
WAL-MART.COM						
Check Group:						
TEXTILE SUPPLIES FOR CLASS PROJECTS		1	178819	27639968	201.60.394.1370.610.106	\$25.92
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$25.92
						Vendor Total: \$25.92
WEBSTAURANT STORE						
Check Group:						
Dart 80HT1R 8" x 7 1/2" x 2" White Foam Hinged Lid Container - 100/Pack		1	178640	109265088	215.60.394.1370.610.390	\$18.49
P-Card Payee: FIRST BANKCARD				5/7/2025	STATE FACS SUPPLIES	
Choice 8 oz. Customizable Microwavable Translucent Round Deli Container - 500/Case		1	178640	109265088	215.60.394.1370.610.390	\$22.99
P-Card Payee: FIRST BANKCARD				5/7/2025	STATE FACS SUPPLIES	
Tablecraft 99 10 1/4" Medium Tin Double Mesh Strainer		6	178640	109265088	215.60.394.1370.610.390	\$71.94
P-Card Payee: FIRST BANKCARD				5/7/2025	STATE FACS SUPPLIES	
Choice 8" x 3" Stainless Steel Fine Mesh Strainer		6	178640	109265088	215.60.394.1370.610.390	\$6.78
P-Card Payee: FIRST BANKCARD				5/7/2025	STATE FACS SUPPLIES	
Tablecraft 5-Piece 2"- 6" White Plastic Funnel Set		3	178640	109265088	215.60.394.1370.610.390	\$23.97
P-Card Payee: FIRST BANKCARD				5/7/2025	STATE FACS SUPPLIES	
Choice 4-Piece Heavy Weight Stainless Steel Measuring Cup Set		6	178640	109265088	215.60.394.1370.610.390	\$53.94
P-Card Payee: FIRST BANKCARD				5/7/2025	STATE FACS SUPPLIES	
AvaTemp 3" Blue Digital Folding Probe Thermometer with Magnet		12	178640	109265088	215.60.451.1370.610.451	\$121.44
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES - PERKINS	
Choice 5-Piece Clear Plastic Measuring Cup Set		3	178640	109265088	215.60.451.1370.610.451	\$89.97
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES - PERKINS	

Lewistown School District No. One

Voucher Detail Listing

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05/09/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ateco 1385 4 3/4" Blade Offset Baking / Icing Spatula with Wood Handle		6	178640	109265088	215.60.451.1370.610.451	\$11.94
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES - PERKINS	
Victorinox 7.6259.26-X1 6" x 3" Slotted Fish / Egg High Heat Turner with Black Handle		6	178640	109265088	215.60.451.1370.610.451	\$71.94
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES - PERKINS	
Arcoroc E9157 Stackable 5 oz. Glass Ingredient Bowl by Arc Cardinal - 36/Case		1	178640	109265088	215.60.451.1370.610.451	\$76.49
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES - PERKINS	
Choice 20" x 15" x 7" Black Polypropylene Bus Tub with Cover		6	178640	109265088	215.60.451.1370.610.451	\$38.94
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES - PERKINS	
Universal UNV35603 25" x 30" Unruled White Recycled Self Stick Easel Pad - 2/Pack		2	178640	109265088	215.60.451.1370.610.451	\$59.98
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES - PERKINS	
Choice Half Size 19 Gauge 13" x 18" Wire in Rim Aluminum Sheet Pan with Cover		12	178640	109265088	215.60.451.1370.610.451	\$131.88
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES - PERKINS	
Choice 12" x 16 1/2" Chrome Plated Footed Wire Cooling Rack for Half Size Sheet Pan		12	178640	109265088	215.60.451.1370.610.451	\$62.52
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES - PERKINS	
Choice 8 1/2" x 12" Chrome Plated Footed Wire Cooling Rack for Quarter Size Sheet Pan		12	178640	109265088	215.60.394.1370.610.390	\$55.08
P-Card Payee: FIRST BANKCARD				5/7/2025	STATE FACS SUPPLIES	
Choice 12 Cup 3.5 oz. Non-Stick Carbon Steel Muffin / Cupcake Pan - 11" x 14"		6	178640	109265088	215.60.451.1370.610.451	\$38.88
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES - PERKINS	
SHIPPING AND HANDLING		1	178640	109265088	215.60.451.1370.610.451	\$114.30
P-Card Payee: FIRST BANKCARD				5/7/2025	FACS SUPPLIES - PERKINS	

Check #: 0

PO/InvoiceTotal: \$1,071.47

Vendor Total: \$1,071.47

YOGO MANAGEMENT, INC.

63875

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2108

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADMIN PROFESSIONAL DAY LUNCH FOR BUSINESS OFFICE EMPLOYEES - 7 EMPLOYEES		0.7	178686	16392J	101.10.100.2321.581.230	\$98.35
P-Card Payee: FIRST BANKCARD				5/7/2025	SUPT IN TOWN TRAVEL	
ADMIN PROFESSIONAL DAY LUNCH FOR BUSINESS OFFICE EMPLOYEES - 7 EMPLOYEES		0.3	178686	16392J	201.10.100.2321.581.230	\$42.15
P-Card Payee: FIRST BANKCARD				5/7/2025	SUPT IN TOWN TRAVEL	

Check #: 0

PO/InvoiceTotal:	\$140.50
Vendor Total:	\$140.50
Grand Total:	\$14,796.41

End of Report