

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2111

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	177544	MAY FACS RECEIPTS 6/4/2025	201.60.394.1370.610.106 FACS SUPPLIES	\$324.42
P-Card Payee:	FIRST BANKCARD				Check #: 0	
PO/InvoiceTotal:						\$324.42
Check Group:						
FOOD FOR TEACHER APPRECIATION DAY BBQ 5/9/25		1	178839	125209079 6/4/2025	101.30.100.2410.581.103 HP PRINCIPAL IN TOWN TRAVEL	\$96.12
P-Card Payee:	FIRST BANKCARD				Check #: 0	
PO/InvoiceTotal:						\$96.12
Check Group:						
ALBERTSONS BARNES AND NOBLE GIFT CARDS		4	178864	0055196J 6/4/2025	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$100.00
P-Card Payee:	FIRST BANKCARD				Check #: 0	
PO/InvoiceTotal:						\$100.00
Check Group:						
TEACHEAR APPRECIATION LUNCH ON 5/7/25		1	178889	124713749 6/4/2025	101.20.100.2410.581.102 GAR PRINCIPAL IN TOWN TRAVEL	\$119.98
P-Card Payee:	FIRST BANKCARD				Check #: 0	
PO/InvoiceTotal:						\$119.98
Check Group:						
COFFEE AND PASTRIES FOR TEACHER APPRECIATION BREAKFAST 5/9/25		1	178890	0037644J 6/4/2025	101.20.100.2410.581.102 GAR PRINCIPAL IN TOWN TRAVEL	\$126.75
P-Card Payee:	FIRST BANKCARD					
COFFEE BAR ITEMS FOR TEACHER APPRECIATION BREAKFAST 5/9/25		1	178890	0037644J 6/4/2025	101.20.100.2410.581.102 GAR PRINCIPAL IN TOWN TRAVEL	\$50.51
P-Card Payee:	FIRST BANKCARD				Check #: 0	
PO/InvoiceTotal:						\$177.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON						
Check Group:						
AMAZON GIFT CARD - FOR SOAR REWARDS		5	178891	113-1120739-491 4600	115.50.100.1000.610.231	\$100.00
P-Card Payee:	FIRST BANKCARD			6/4/2025	PTO - SUPPLIES (BILLABLE)	
Check #: 0						
Vendor Total:						\$817.78
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ANIMOTO						
Check Group:						
ANIMOTO SUBSCRIPTON FOR MAKING END OF YEAR SLIDESHOW		1	177257	JUNE 2025 SUBSC	101.30.100.1000.682.103	\$136.80
P-Card Payee:	FIRST BANKCARD			6/4/2025	HP TECH RELATED SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$136.80
Vendor Total:						\$136.80
BARNES & NOBLE INC						
	2665					
Check Group:						
BARNES & NOBLE GIFT CARDS FOR END OF YEAR AWARDS		7	178794	4163802765	115.30.100.2225.640.542	\$140.95
P-Card Payee:	FIRST BANKCARD			6/4/2025	HP BOOK FAIR BOOKS	
Check #: 0						
PO/InvoiceTotal:						\$140.95
Vendor Total:						\$140.95
COFFEE CUP						
Check Group:						
COFFEE FOR TEACHER APPRECIATION		1	178861	95100J	101.30.100.2410.581.103	\$89.50
P-Card Payee:	FIRST BANKCARD			6/4/2025	HP PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$89.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COFFEE FOR TEACHER APPRECIATION		1	178921	65086J	101.30.100.2410.581.103	\$14.00
P-Card Payee:	FIRST BANKCARD			6/4/2025	HP PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$14.00
Vendor Total:						\$103.50
EBAY						
Check Group:						
5"Oval Polish Step Nerf Bar Running Board for Ford Super Duty Extended Cab 99-16 FOR THE 2013 MAINTENANCE TRUCK		0.15	178850	051305919709	201.60.100.2600.615.262	\$25.05
P-Card Payee:	FIRST BANKCARD			6/4/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
5"Oval Polish Step Nerf Bar Running Board for Ford Super Duty Extended Cab 99-16 FOR THE 2013 MAINTENANCE TRUCK		0.14	178850	051305919709	101.30.100.2600.615.262	\$23.38
P-Card Payee:	FIRST BANKCARD			6/4/2025	HP MAINT REPLACE PARTS/SUPPLIES	
5"Oval Polish Step Nerf Bar Running Board for Ford Super Duty Extended Cab 99-16 FOR THE 2013 MAINTENANCE TRUCK		0.24	178850	051305919709	101.40.100.2600.615.262	\$40.08
P-Card Payee:	FIRST BANKCARD			6/4/2025	LC MAINT REPLACE PARTS/SUPPLIES	
5"Oval Polish Step Nerf Bar Running Board for Ford Super Duty Extended Cab 99-16 FOR THE 2013 MAINTENANCE TRUCK		0.17	178850	051305919709	101.50.100.2600.615.262	\$28.39
P-Card Payee:	FIRST BANKCARD			6/4/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
5"Oval Polish Step Nerf Bar Running Board for Ford Super Duty Extended Cab 99-16 FOR THE 2013 MAINTENANCE TRUCK		0.3	178850	051305919709	201.60.100.2600.615.262	\$50.10
P-Card Payee:	FIRST BANKCARD			6/4/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
Rear Step Bumper Assembly Steel For 2008-2016 Ford F-250 F-350 F-450 Super Duty for the 2013 MAINTENANCE TRUCK		0.15	178850	051305919709	201.60.100.2600.615.262	\$19.30
P-Card Payee:	FIRST BANKCARD			6/4/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
Rear Step Bumper Assembly Steel For 2008-2016 Ford F-250 F-350 F-450 Super Duty for the 2013 MAINTENANCE TRUCK		0.14	178850	051305919709	101.30.100.2600.615.262	\$18.01
P-Card Payee:	FIRST BANKCARD			6/4/2025	HP MAINT REPLACE PARTS/SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rear Step Bumper Assembly Steel For 2008-2016 Ford F-250 F-350 F-450 Super Duty for the 2013 MAINTENANCE TRUCK		0.24	178850	051305919709	101.40.100.2600.615.262	\$30.88
P-Card Payee: FIRST BANKCARD				6/4/2025	LC MAINT REPLACE PARTS/SUPPLIES	
Rear Step Bumper Assembly Steel For 2008-2016 Ford F-250 F-350 F-450 Super Duty for the 2013 MAINTENANCE TRUCK		0.19	178850	051305919709	101.50.100.2600.615.262	\$24.44
P-Card Payee: FIRST BANKCARD				6/4/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
Rear Step Bumper Assembly Steel For 2008-2016 Ford F-250 F-350 F-450 Super Duty for the 2013 MAINTENANCE TRUCK		0.28	178850	051305919709	201.60.100.2600.615.262	\$36.02
P-Card Payee: FIRST BANKCARD				6/4/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$295.65
Vendor Total:						\$295.65
GRAND MERE RESTURANT GROUP.	1988					
Check Group:						
PIZZA FOR AP TESTING AT FHS		1	178820	C33D71F6F	201.60.100.2410.581.106	\$77.47
P-Card Payee: FIRST BANKCARD				6/4/2025	HS PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$77.47
Check Group:						
PIZZA FOR LUNCH DURING DRAMA REHEARSAL. TO FEED 23 PEOPLE		1	178883	47145J	101.50.100.1260.610.105	\$81.98
P-Card Payee: FIRST BANKCARD				6/4/2025	JH DRAMA SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$81.98
Vendor Total:						\$159.45
HEIDIS SWEET TREATS						
Check Group:						
KINDERSTEP ICE CREAM TREATS		17	178919	SWEET TREATS INV	101.20.100.1000.581.102	\$51.00
P-Card Payee: FIRST BANKCARD				6/4/2025	GAR IN TOWN TRAVEL	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$51.00
						Vendor Total: \$51.00
HEWLETT PACKARD CORPORATION						
Check Group:						
HP 727 300-ml Yellow DesignJet Ink Cartridge, F9J78A		0.7	178790	H363423795	101.10.100.2540.610.250	\$134.40
P-Card Payee: FIRST BANKCARD				6/4/2025	IMC SUPPLIES	
HP 727 300-ml Yellow DesignJet Ink Cartridge, F9J78A		0.3	178790	H363423795	201.10.100.2540.610.250	\$57.60
P-Card Payee: FIRST BANKCARD				6/4/2025	IMC SUPPLIES	
HP 727 300-ml Gray DesignJet Ink Cartridge, F9J80A		0.7	178790	H363423795	101.10.100.2540.610.250	\$134.40
P-Card Payee: FIRST BANKCARD				6/4/2025	IMC SUPPLIES	
HP 727 300-ml Gray DesignJet Ink Cartridge, F9J80A		0.3	178790	H363423795	201.10.100.2540.610.250	\$57.60
P-Card Payee: FIRST BANKCARD				6/4/2025	IMC SUPPLIES	
HP 727 300-ml Black DesignJet Ink Cartridge, F9J78A		0.7	178790	H363423795	101.10.100.2540.610.250	\$134.40
P-Card Payee: FIRST BANKCARD				6/4/2025	IMC SUPPLIES	
HP 727 300-ml Black DesignJet Ink Cartridge, F9J78A		0.3	178790	H363423795	201.10.100.2540.610.250	\$57.60
P-Card Payee: FIRST BANKCARD				6/4/2025	IMC SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$576.00
Check Group:						
HP Universal Bond Paper-914 mm x 45.7 m (36 in x 150 ft)		0.7	178874	H363570256	101.10.100.2540.610.250	\$41.99
P-Card Payee: FIRST BANKCARD				6/4/2025	IMC SUPPLIES	
HP Universal Bond Paper-914 mm x 45.7 m (36 in x 150 ft)		0.3	178874	H363570256	201.10.100.2540.610.250	\$18.00
P-Card Payee: FIRST BANKCARD				6/4/2025	IMC SUPPLIES	
HP Universal Bond Paper-610 mm x 45.7 m (24 in x 150 ft)		1.4	178874	H363570256	101.10.100.2540.610.250	\$58.79
P-Card Payee: FIRST BANKCARD				6/4/2025	IMC SUPPLIES	
HP Universal Bond Paper-610 mm x 45.7 m (24 in x 150 ft)		0.6	178874	H363570256	201.10.100.2540.610.250	\$25.19
P-Card Payee: FIRST BANKCARD				6/4/2025	IMC SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$143.97
						Vendor Total: \$719.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOME DEPOT	19649					
Check Group:						
Husky 4-Tier Industrial Duty Steel Freestanding Garage Storage Shelving Unit in Black (77 in. W x 72 in. H x 24 in. D)		6	178811	WN15827738	201.60.100.1000.610.106	\$1,273.00
P-Card Payee: FIRST BANKCARD				6/4/2025	HS INSTRUCTIONAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$1,273.00
					Vendor Total:	\$1,273.00
L-TOWN PIZZA						
Check Group:						
KINDERSTEPS FEILD TRIP 5/2/2025		1	178840	99560J	101.20.100.1000.581.102	\$223.00
P-Card Payee: FIRST BANKCARD				6/4/2025	GAR IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$223.00
Check Group:						
PIZZA FOR BATTLE OF THE BOOKS WINNERS		1	178841	ORDER 1.. HP	101.30.100.1000.581.103	\$76.00
P-Card Payee: FIRST BANKCARD				6/4/2025	HP IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$76.00
Check Group:						
AR LUNCH WITH THE TEACHER C. HENDERSON/IRISH		1	178942	72820J	101.30.100.1000.581.103	\$25.30
P-Card Payee: FIRST BANKCARD				6/4/2025	HP IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$25.30
Check Group:						
AR LUNCH WITH TEACHER HANKINS		1	178943	ORDER 1	115.30.100.1000.581.103	\$57.00
P-Card Payee: FIRST BANKCARD				6/4/2025	HP DONATION - IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$57.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$381.30
NASSP	3044					
Check Group:						
PEAP ACHIEVEMENT WHITE PIN		12	178894	498095	101.40.100.1000.610.104	\$39.00
P-Card Payee: FIRST BANKCARD				6/4/2025	LC SUPPLIES	
PEAP ELEMENTARY EXCELLENCE BLUE PIN		45	178894	498095	101.40.100.1000.610.104	\$146.25
P-Card Payee: FIRST BANKCARD				6/4/2025	LC SUPPLIES	
GROUND SHIPPING		1	178894	498095	101.40.100.1000.610.104	\$23.64
P-Card Payee: FIRST BANKCARD				6/4/2025	LC SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$208.89
Vendor Total:						\$208.89
OFFICE DEPOT	36914					
Check Group:						
LEARNING RESOURCE SUPER STRONG MAGNETIC CLIPS SET - 1.5" DIAMETER - 50 SHEET CAPACITY - FOR WHITEBOARD, FOLDER - ASSORTED - 4/PACK		4	178846	422081717-001	101.50.100.1570.610.105	\$25.95
P-Card Payee: FIRST BANKCARD				6/4/2025	JH SOCIAL STUDIES SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$25.95
Vendor Total:						\$25.95
OFFICE OF PUBLIC INSTRUCTION	1885					
Check Group:						
REGISTRATIONS FOR STAFF ATTENDING OPI SUMMER INSTITUTE JUNE 15-19, 2025 IN BOZEMAN MT		8	178822	89611832	115.60.458.2210.582.458	\$552.00
P-Card Payee: FIRST BANKCARD				6/4/2025	HS MTSS GRANT - TRAVEL	
REGISTRATIONS FOR STAFF ATTENDING OPI SUMMER INSTITUTE JUNE 15-19, 2025 IN BOZEMAN MT		1	178822	89611832	115.40.458.2210.582.458	\$69.00
P-Card Payee: FIRST BANKCARD				6/4/2025	LC - MTSS GRANT TRAVEL OUT OF DISTRICT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATIONS FOR STAFF ATTENDING OPI SUMMER INSTITUTE JUNE 15-19, 2025 IN BOZEMAN MT		3	178822	89611832	115.20.458.2210.582.458	\$207.00
P-Card Payee: FIRST BANKCARD				6/4/2025	GA MTSS GRANT - TRAVEL	
DOOM ROOMS FOR STAFF ATTENDING OPI SUMMER INSTITUTE JUNE 15-19, 2025 IN BOZEMAN MT - JEFF RUSSELL - 2 NIGHTS STAY		1	178822	89611832	115.40.458.2210.582.458	\$110.00
P-Card Payee: FIRST BANKCARD				6/4/2025	LC - MTSS GRANT TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$938.00
Vendor Total:						\$938.00
SAM'S CLUB	46840					
Check Group:						
BLOW POPS		2	178801	10291363902	101.30.100.1000.610.103	\$27.94
P-Card Payee: FIRST BANKCARD				6/4/2025	HP SUPPLIES	
CRYSTAL LIGHT LEMONADE DRINK MIX VARIETY PACK 60 CT		3	178801	10291363902	101.30.100.1000.610.103	\$29.64
P-Card Payee: FIRST BANKCARD				6/4/2025	HP SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$57.58
Check Group:						
TRIDENT SPEAR MINT SUGAR FREE GUM, , 14 PCS, 15 PK		2	178895	10297817496	115.50.100.1000.610.231	\$23.36
P-Card Payee: FIRST BANKCARD				6/4/2025	PTO - SUPPLIES (BILLABLE)	
TRIDENT FRUIT SUGAR FREE VARIETY PACK, 14 PCS, 20 PK		4	178895	10297817496	115.50.100.1000.610.231	\$63.92
P-Card Payee: FIRST BANKCARD				6/4/2025	PTO - SUPPLIES (BILLABLE)	
TRIDENT ORIGINAL SUGAR FREE GUM, , 14 PCS, 15 PK		2	178895	10297817496	115.50.100.1000.610.231	\$23.36
P-Card Payee: FIRST BANKCARD				6/4/2025	PTO - SUPPLIES (BILLABLE)	
Check #: 0						
PO/InvoiceTotal:						\$110.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S - PAPERTOWEL 150 SHEETS PER ROLLS - 15 PER CASE		1	178899	10297889323	101.50.100.2410.610.105	\$19.98
P-Card Payee: FIRST BANKCARD				6/4/2025	JH PRINCIPAL SUPPLIES	
SAM'S - HEAVY DUTY CUPS - 18 OZ - 240 COUNT		1	178899	10297889323	101.50.100.2410.610.105	\$12.98
P-Card Payee: FIRST BANKCARD				6/4/2025	JH PRINCIPAL SUPPLIES	
SAM'S - PAPER BOWLS - 12 OZ - 200 COUNT		1	178899	10297889323	101.50.100.2410.610.105	\$11.98
P-Card Payee: FIRST BANKCARD				6/4/2025	JH PRINCIPAL SUPPLIES	
SAM'S - PAPER BOWLS 20 OZ., 150 CT.		1	178899	10297889323	101.50.100.2410.610.105	\$12.98
P-Card Payee: FIRST BANKCARD				6/4/2025	JH PRINCIPAL SUPPLIES	
SAM'S - PAPER PLATES - 10 INCH - 204 COUNT		1	178899	10297889323	101.50.100.2410.610.105	\$18.98
P-Card Payee: FIRST BANKCARD				6/4/2025	JH PRINCIPAL SUPPLIES	
SAM'S - PAPER PLATES - 6.875 INCH - 330 COUNT		1	178899	10297889323	101.50.100.2410.610.105	\$16.98
P-Card Payee: FIRST BANKCARD				6/4/2025	JH PRINCIPAL SUPPLIES	
SAM'S - FOLGER'S COFFEE - COLUMBIAN 43.8 OZ		1	178899	10297889323	101.50.100.2410.610.105	\$13.58
P-Card Payee: FIRST BANKCARD				6/4/2025	JH PRINCIPAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$107.46
Check Group:						
Dawn Platinum Dishwashing Liquid Dish Soap, Refreshing Rain 90 fl. oz.		2	178900	10297895513	201.60.100.2410.610.106	\$21.76
P-Card Payee: FIRST BANKCARD				6/4/2025	HS PRINCIPAL SUPPLIES	
Lysol Disinfectant Spray, Crisp Linen 19 oz., 3 pk.		5	178900	10297895513	201.60.100.2410.610.106	\$79.90
P-Card Payee: FIRST BANKCARD				6/4/2025	HS PRINCIPAL SUPPLIES	
Member's Mark Heavy-Duty Red Cups 18 fl. oz., 240 ct.		1	178900	10297895513	201.60.100.2410.610.106	\$12.98
P-Card Payee: FIRST BANKCARD				6/4/2025	HS PRINCIPAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$114.64
Check Group:						
Folgers 100% Medium Roast Ground Colombian Coffee, 40.3 oz. - LIMIT 5		5	178901	10297886311	101.40.100.2410.610.104	\$70.90
P-Card Payee: FIRST BANKCARD				6/4/2025	LC PRINCIPAL SUPPLIES	

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Folgers Classic Medium Roast Ground Coffee, 43.5 oz.		1	178901	10297886311	101.40.100.2410.610.104	\$14.68
P-Card Payee: FIRST BANKCARD				6/4/2025	LC PRINCIPAL SUPPLIES	
Member's Mark Ultra Dessert/Snack Paper Plates (6.875", 330 ct.)		2	178901	10297886311	101.40.100.2410.610.104	\$33.96
P-Card Payee: FIRST BANKCARD				6/4/2025	LC PRINCIPAL SUPPLIES	
Member's Mark Ultra Dinner Paper Plates (10", 204 ct.)		2	178901	10297886311	101.40.100.2410.610.104	\$37.96
P-Card Payee: FIRST BANKCARD				6/4/2025	LC PRINCIPAL SUPPLIES	
Member's Mark Snack/Dip Paper Bowls, 12 oz., 200 ct.		2	178901	10297886311	101.40.100.2410.610.104	\$23.96
P-Card Payee: FIRST BANKCARD				6/4/2025	LC PRINCIPAL SUPPLIES	
1 in cart		1	178901	10297886311	101.40.100.2410.610.104	\$13.98
Member's Mark White Plastic Forks, Heavyweight 600 ct.						
P-Card Payee: FIRST BANKCARD				6/4/2025	LC PRINCIPAL SUPPLIES	
Member's Mark Heavyweight White Plastic Spoons, 600 ct.		1	178901	10297886311	101.40.100.2410.610.104	\$13.98
P-Card Payee: FIRST BANKCARD				6/4/2025	LC PRINCIPAL SUPPLIES	
Member's Mark Heavy-Duty Red Cups 18 fl. oz., 240 ct.		2	178901	10297886311	101.40.100.2410.610.104	\$25.96
P-Card Payee: FIRST BANKCARD				6/4/2025	LC PRINCIPAL SUPPLIES	
Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll		2	178901	10297886311	101.40.100.2410.610.104	\$39.96
P-Card Payee: FIRST BANKCARD				6/4/2025	LC PRINCIPAL SUPPLIES	
Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk.		1	178901	10297886311	101.40.100.2410.610.104	\$12.84
P-Card Payee: FIRST BANKCARD				6/4/2025	LC PRINCIPAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$288.18
Check Group:						
SAM'S - NAPKINS 4 PK OF 300 COUNT PER CASE		1	178902	10297917262	101.20.100.1000.610.102	\$12.84
P-Card Payee: FIRST BANKCARD				6/4/2025	GAR SUPPLIES	
SAM'S - PAPER BOWLS - 12 OZ - 200 COUNT		1	178902	10297917262	101.20.100.1000.610.102	\$11.98
P-Card Payee: FIRST BANKCARD				6/4/2025	GAR SUPPLIES	
SAM'S - PAPER PLATES - 10 INCH - 204 COUNT		2	178902	10297917262	101.20.100.1000.610.102	\$37.96
P-Card Payee: FIRST BANKCARD				6/4/2025	GAR SUPPLIES	

Check #: 0

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2111

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$62.78
						Vendor Total: \$741.28
SWEETWATER						
Check Group:						
Chauvet DJ DMX3P10FT 3-pin/3-conductor DMX Cable - 10 foot		9	178799	L2141280264	215.60.100.1000.610.192	\$125.91
P-Card Payee: FIRST BANKCARD				6/4/2025	SUPPLIES	
Shure RK143G Replacement Grille for SM58 Microphone		8	178799	L2141280264	215.60.100.1000.610.192	\$71.60
P-Card Payee: FIRST BANKCARD				6/4/2025	SUPPLIES	
Gator GRW-DRWDF2 2U Standard Rack Drawer with Diced Foam Insert		1	178799	L2141280264	215.60.100.1000.610.192	\$189.99
P-Card Payee: FIRST BANKCARD				6/4/2025	SUPPLIES	
Shure RK354SB Lapel Microphone Clips for SM93 / WL93 (2-pack)		3	178799	L2141280264	215.60.100.1000.610.192	\$41.97
P-Card Payee: FIRST BANKCARD				6/4/2025	SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$429.47
						Vendor Total: \$429.47
THRIFTBOOKS						
Check Group:						
BEYOND THE CODE BOOKS 1-4		1	178851	65123597	115.20.100.1000.640.232	\$19.90
P-Card Payee: FIRST BANKCARD				6/4/2025	GAR PTO BOOKS	
Check #: 0						
						PO/InvoiceTotal: \$19.90
						Vendor Total: \$19.90
TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	177536	MAY FACS RECEIPTS	201.60.394.1370.610.106	\$332.61
P-Card Payee: FIRST BANKCARD				6/4/2025	FACS SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$332.61

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2111

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$332.61
UNITED PARCEL SERVICE	1854					
Check Group:						
FREIGHT CHARGES FOR THE PICKUP OF THE AMAZON TV THAT WAS DAMAGED		1	178862	100054502698	101.30.100.2410.610.103	\$10.70
P-Card Payee: FIRST BANKCARD				6/4/2025	HP PRINCIPAL SUPPLIES	
SURCHARGE FOR USING A CREDIT CARD TO MAKE OUR PAYMENT TO UPS - TO BE CHARGED ON MAY STATEMENT		1	178862	100054502698	101.30.100.2410.610.103	\$1.27
P-Card Payee: FIRST BANKCARD				6/4/2025	HP PRINCIPAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$11.97
Vendor Total:						\$11.97
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 - FINAL	229.60.377.1000.582.377	\$3,478.45
P-Card Payee: FIRST BANKCARD				6/4/2025	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$3,478.45
Vendor Total:						\$3,478.45
VENTRIS LEARNING LLC						
Check Group:						
UFLI FOUNDATIONS MANUALS CRAWFORD/HENDERSON		1	178831	13723	115.30.100.1000.640.566	\$80.00
P-Card Payee: FIRST BANKCARD				6/4/2025	HP MOODIE DONATION - BOOKS	
UFLI FOUNDATIONS MANUALS CRAWFORD/HENDERSON		1	178831	13723	101.30.100.1000.640.103	\$80.00
P-Card Payee: FIRST BANKCARD				6/4/2025	HP BOOKS	
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2111 06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$10,525.92

End of Report