

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2115

06/27/2025

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	0089473J 6/25/2025	201.60.394.1370.610.106 FACS SUPPLIES	\$116.24
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$116.24
Vendor Total:						\$116.24
BEST WESTERN GREAT NORTHERN HOTEL 2644 HELENA						
Check Group:						
ROOM FOR THE NIGHT OF JUNE 12 FOR THE SAM CONFERENCE IN HELENA FOR BRAD MOORE		0.7	178823	25653J 6/25/2025	101.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$156.38
P-Card Payee: FIRST BANKCARD						
ROOM FOR THE NIGHT OF JUNE 12 FOR THE SAM CONFERENCE IN HELENA FOR BRAD MOORE		0.3	178823	25653J 6/25/2025	201.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$67.02
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$223.40
Check Group:						
ROOMS FOR MATT LEWIS TO ATTEND THE SAM CONFERENCE IN HELENA ON JUNE 12-13, 2025		2	178863	250D3CV 6/25/2025	201.60.100.2410.582.106 HS PRINCIPAL TRAVEL OUT OF DISTRICT	\$414.40
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$414.40
Vendor Total:						\$637.80
EBAY						
Check Group:						
Caulking Gun for Urethane Mechanical Advantage 26 to 1 by GT Tools AGCGH1		0.69	178963	26-13144-49798 6/25/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$45.78
P-Card Payee: FIRST BANKCARD						

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Caulking Gun for Urethane Mechanical Advantage 26 to 1 by GT Tools AGCGH1		0.31	178963	26-13144-49798	210.12.100.2700.610.000	\$20.57
P-Card Payee: FIRST BANKCARD				6/25/2025	HS TRANSP SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$66.35
					Vendor Total:	\$66.35
ELKS BPO LODGE #456						
Check Group:						
LUNCH FOR THE LEADERSHIP TEAM ON 6/5 AT THE ELKS - 16 PEOPLE		0.7	178939	250605-02-8	101.10.100.2321.581.230	\$191.94
P-Card Payee: FIRST BANKCARD				6/25/2025	SUPT IN TOWN TRAVEL	
LUNCH FOR THE LEADERSHIP TEAM ON 6/5 AT THE ELKS - 16 PEOPLE		0.3	178939	250605-02-8	201.10.100.2321.581.230	\$82.26
P-Card Payee: FIRST BANKCARD				6/25/2025	SUPT IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$274.20
					Vendor Total:	\$274.20
HOMEWOOD SUITES - BOZEMAN						
Check Group:						
HOTEL ROOMS FOR STAFF ATTENDING OPI SUMMER INSTITUTE JUNE 15-19, 2025 IN BOZEMAN MT - ROOMS TO BE SLIT BY LOCATION - ROOMS FOR 4 NIGHTS		1	178674	OPI SUMMER INST RMS	115.60.458.2210.582.458	\$4,225.80
P-Card Payee: FIRST BANKCARD				6/25/2025	HS MTSS GRANT - TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$4,225.80
					Vendor Total:	\$4,225.80
L-TOWN PIZZA						
Check Group:						
WEAVER PIZZA - PIZZA PARTY FOR A REWARD FOR STUDENT SERVICE COUNCIL		2	178941	CHECK #1 5/28/25	101.40.100.2410.581.104	\$48.00
P-Card Payee: FIRST BANKCARD				6/25/2025	LC PRINCIPAL IN TOWN TRAVEL	

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THE FAD PIZZA		3	178941	CHECK #1 5/28/25	101.40.100.2410.581.104	\$78.00
P-Card Payee: FIRST BANKCARD				6/25/2025	LC PRINCIPAL IN TOWN TRAVEL	
VACATION PIZZA		1	178941	CHECK #1 5/28/25	101.40.100.2410.581.104	\$28.00
P-Card Payee: FIRST BANKCARD				6/25/2025	LC PRINCIPAL IN TOWN TRAVEL	
STONE MASON		1	178941	CHECK #1 5/28/25	101.40.100.2410.581.104	\$30.00
P-Card Payee: FIRST BANKCARD				6/25/2025	LC PRINCIPAL IN TOWN TRAVEL	
THE BLANCHE PIZZA		1	178941	CHECK #1 5/28/25	101.40.100.2410.581.104	\$30.00
P-Card Payee: FIRST BANKCARD				6/25/2025	LC PRINCIPAL IN TOWN TRAVEL	
THE SIREN		1	178941	CHECK #1 5/28/25	101.40.100.2410.581.104	\$32.00
P-Card Payee: FIRST BANKCARD				6/25/2025	LC PRINCIPAL IN TOWN TRAVEL	
CONFUSED COWBOY		1	178941	CHECK #1 5/28/25	101.40.100.2410.581.104	\$32.00
P-Card Payee: FIRST BANKCARD				6/25/2025	LC PRINCIPAL IN TOWN TRAVEL	
LARGE EVENT ORDER CHARGE 10%		1	178941	CHECK #1 5/28/25	101.40.100.2410.581.104	\$27.80
P-Card Payee: FIRST BANKCARD				6/25/2025	LC PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$305.80
Check Group:						
TWO PIZZAS - AR REWARD LUNCH FOR STUDENTS ON 5/28		1	178944	CHECK #3 - 5/28	115.40.100.1000.581.104	\$56.00
P-Card Payee: FIRST BANKCARD				6/26/2025	L & C TRAVEL IN-TOWN (DONATION)	
Check #: 0						
PO/InvoiceTotal:						\$56.00
Check Group:						
PIZZA FOR KINDERGARTEN SCREENERS LUNCH 6/3/25		1	178968	CHECK #1 6/3/25	101.20.100.1000.581.102	\$124.20
P-Card Payee: FIRST BANKCARD				6/25/2025	GAR IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$124.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$486.00
MAGIC CITY FLORAL						
Check Group:						
FLORAL BOUQUET FOR LOCKWOOD HIGH SCHOOL PLUS DELIVERY FEE		1	178967	FLOWERS FOR LWOOD 6/25/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$67.00
P-Card Payee: FIRST BANKCARD					Check #: 0	
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
MATH LEARNING CENTER						
Check Group:						
REGISTRATION FOR VIRTUAL LEADERSHIP INSTITUTE 2025 FOR GARFIELD		4	178977	INV68556 6/25/2025	101.20.100.1000.581.102 GAR IN TOWN TRAVEL	\$1,100.00
P-Card Payee: FIRST BANKCARD					Check #: 0	
PO/InvoiceTotal:						\$1,100.00
Vendor Total:						\$1,100.00
OFFICE OF PUBLIC INSTRUCTION	1885					
Check Group:						
DORM ROOM FOR BRET THACKERY FOR 6/15/2025-6/18/2025		3	178822	89611832 - THACKERY 6/25/2025	115.60.458.2210.582.458 HS MTSS GRANT - TRAVEL	\$165.00
P-Card Payee: FIRST BANKCARD					Check #: 0	
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
REMARKABLE						
Check Group:						
ONLINE SUBSCRIPTIONS FOR DANNY WIRTZBURGER FOR REMARKABLE TABLET - JUNE 2024 - JUNE 2025		1	177256	SUBSCRPTION 2025 6/25/2025	101.40.100.2410.682.104 LC PRINCIPAL TECH RELATED SUPPLIES	\$29.00
P-Card Payee: FIRST BANKCARD					Check #: 0	
PO/InvoiceTotal:						\$29.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$29.00
SAM'S CLUB	46840					
Check Group:						
Folgers 100% Medium Roast Ground Colombian Coffee, 40.3 oz.		1	178959	10304341110	101.30.100.2410.610.103	\$16.58
P-Card Payee: FIRST BANKCARD				6/25/2025	HP PRINCIPAL SUPPLIES	
Dawn Platinum Dishwashing Liquid Dish Soap, Refreshing Rain (90 fl. oz.)		1	178959	10304341110	101.30.100.2410.610.103	\$11.88
P-Card Payee: FIRST BANKCARD				6/25/2025	HP PRINCIPAL SUPPLIES	
Member's Mark Ultra Dessert/Snack Paper Plates, 6.875", 330 ct.		1	178959	10304341110	101.30.100.2410.610.103	\$16.98
P-Card Payee: FIRST BANKCARD				6/25/2025	HP PRINCIPAL SUPPLIES	
Member's Mark Ultra Dinner Paper Plates, 10", 204 ct.		1	178959	10304341110	101.30.100.2410.610.103	\$18.98
P-Card Payee: FIRST BANKCARD				6/25/2025	HP PRINCIPAL SUPPLIES	
Member's Mark Ultra Soup/Salad Paper Bowls 20 oz., 150 ct.		2	178959	10304341110	101.30.100.2410.610.103	\$25.96
P-Card Payee: FIRST BANKCARD				6/25/2025	HP PRINCIPAL SUPPLIES	
Member's Mark White Plastic Forks, Heavyweight (600 ct.)		1	178959	10304341110	101.30.100.2410.610.103	\$13.98
P-Card Payee: FIRST BANKCARD				6/25/2025	HP PRINCIPAL SUPPLIES	
Member's Mark Heavy-Duty Red Cups 18 fl. oz., 240 ct.		1	178959	10304341110	101.30.100.2410.610.103	\$12.98
P-Card Payee: FIRST BANKCARD				6/25/2025	HP PRINCIPAL SUPPLIES	
Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll		1	178959	10304341110	101.30.100.2410.610.103	\$19.98
P-Card Payee: FIRST BANKCARD				6/25/2025	HP PRINCIPAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$137.32
Vendor Total:						\$137.32
UNIVERSITY OF TEXAS AT EL PASO						
Check Group:						
AP ECONOMICS - MACO AND MICRO - APSI ONLINE - REGISTRATION		1	178973	278180	229.60.377.1000.581.377	\$865.00
P-Card Payee: FIRST BANKCARD				6/25/2025	HS-ADV OPPORTUNITY - IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$865.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS OUT OF STATE VENDORS						Vendor Total: \$865.00
Check Group:						
TRANSPORTATION TO AND FROM AIRPORT & HOTEL PRIVATE/ PRE RESERVED TRANSPORTATION		1	178951	1143-8691	229.60.377.1370.582.377	\$362.40
P-Card Payee: FIRST BANKCARD				6/25/2025	TRAVEL OUT OF DISTRICT	
Check #: 0						PO/InvoiceTotal: \$362.40
						Vendor Total: \$362.40
VARIOUS RESTAURANT/FOOD VENDOR - CC ONLY						
Check Group:						
PAYMENT FOR THE CREDIT CARD PURCHASE FOR FUEL BY DEREK LEAR FOR HIS TRIP TO THE AD CONFERENCE IN BIG SKY MT ON JUNE 8-10. - DID NOT TAKE CORRECT CREDIT CARD FOR THE STUDENT ACTIVITY TRAVEL.		1	178974	102301	201.60.720.3500.582.356	\$92.07
P-Card Payee: FIRST BANKCARD				6/25/2025	ATHLETIC TRAVEL OUT OF DISTRICT	
Check #: 0						PO/InvoiceTotal: \$92.07
						Vendor Total: \$92.07
						Grand Total: \$8,624.18

End of Report