

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2119

08/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN HEALTH CARE ACADEMY						
Check Group:						
10 FIRST AID/CPR AED COURSE CODES FOR DRIVER RECERTIFICATION TRAINING		37.43	180191	2025-07-22	110.20.100.2700.330.000	\$37.43
P-Card Payee: FIRST BANKCARD				8/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
10 FIRST AID/CPR AED COURSE CODES FOR DRIVER RECERTIFICATION TRAINING		34.93	180191	2025-07-22	110.30.100.2700.330.000	\$34.93
P-Card Payee: FIRST BANKCARD				8/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
10 FIRST AID/CPR AED COURSE CODES FOR DRIVER RECERTIFICATION TRAINING		59.88	180191	2025-07-22	110.40.100.2700.330.000	\$59.88
P-Card Payee: FIRST BANKCARD				8/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
10 FIRST AID/CPR AED COURSE CODES FOR DRIVER RECERTIFICATION TRAINING		42.42	180191	2025-07-22	110.50.100.2700.330.000	\$42.42
P-Card Payee: FIRST BANKCARD				8/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
10 FIRST AID/CPR AED COURSE CODES FOR DRIVER RECERTIFICATION TRAINING		74.84	180191	2025-07-22	210.60.100.2700.330.000	\$74.84
P-Card Payee: FIRST BANKCARD				8/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$249.50
Vendor Total:						\$249.50
DOT CENTRAL						
Check Group:						
DOT PHYSICAL FOR SUMMER GOODAN - 7/22/25		0.15	180190	69720J	110.20.100.2700.330.000	\$18.75
P-Card Payee: FIRST BANKCARD				8/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
DOT PHYSICAL FOR SUMMER GOODAN - 7/22/25		0.14	180190	69720J	110.30.100.2700.330.000	\$17.50
P-Card Payee: FIRST BANKCARD				8/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
DOT PHYSICAL FOR SUMMER GOODAN - 7/22/25		0.24	180190	69720J	110.40.100.2700.330.000	\$30.00
P-Card Payee: FIRST BANKCARD				8/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
DOT PHYSICAL FOR SUMMER GOODAN - 7/22/25		0.17	180190	69720J	110.50.100.2700.330.000	\$21.25
P-Card Payee: FIRST BANKCARD				8/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
DOT PHYSICAL FOR SUMMER GOODAN - 7/22/25		0.3	180190	69720J	210.60.100.2700.330.000	\$37.50
P-Card Payee: FIRST BANKCARD				8/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
HOME DEPOT	19649					
Check Group:						
Husky 4-Shelf Metal Industrial Duty Freestanding Garage Storage Shelving Unit in Black (77 in. W x 72 in. H x 24 in. D)		3	180113	WN25945733	201.60.100.1000.610.106	\$676.00
P-Card Payee: FIRST BANKCARD				8/6/2025	HS INSTRUCTIONAL SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$676.00
						Vendor Total: \$676.00
LENOVO (UNITED STATES) INC	3488					
Check Group:						
LENOVO HINGE COVER C 20VG MG		0.49	180173	4649110716	128.40.100.2224.682.000	\$14.37
P-Card Payee: FIRST BANKCARD				8/6/2025	LC TECH RELATED SUPPLIES	
LENOVO HINGE COVER C 20VG MG		0.51	180173	4649110716	128.30.100.2224.682.000	\$14.96
P-Card Payee: FIRST BANKCARD				8/6/2025	HP TECH RELATED SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$29.33
						Vendor Total: \$29.33
MOSYLE CORPORATION						
Check Group:						
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2025- 7/30/2026 - \$ 5.50 X 43 DISTRICT LICENSES		35.48	180164	25100942	128.20.100.2224.355.000	\$35.48
P-Card Payee: FIRST BANKCARD				8/6/2025	GA TECHNOLOGY CONTRACTED SERVICES	
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2025- 7/30/2026 - \$ 5.50 X 43 DISTRICT LICENSES		33.11	180164	25100942	128.30.100.2224.355.000	\$33.11
P-Card Payee: FIRST BANKCARD				8/6/2025	HP TECHNOLOGY CONTRACTED SERVICES	
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2025- 7/30/2026 - \$ 5.50 X 43 DISTRICT LICENSES		56.76	180164	25100942	128.40.100.2224.355.000	\$56.76
P-Card Payee: FIRST BANKCARD				8/6/2025	LC TECHNOLOGY CONTRACTED SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2025- 7/30/2026 - \$ 5.50 X 43 DISTRICT LICENSES		42.57	180164	25100942	128.50.100.2224.355.000	\$42.57
P-Card Payee: FIRST BANKCARD				8/6/2025	JH TECHNOLOGY CONTRACTED SERVICES	
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2025- 7/30/2026 - \$ 5.50 X 43 DISTRICT LICENSES		68.58	180164	25100942	228.60.100.2224.355.000	\$68.58
P-Card Payee: FIRST BANKCARD				8/6/2025	HS TECHNOLOGY CONTRACTED SERVICES	
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2025 - 7/30/2026 - \$ 5.50 X 189 COOP		189	180164	25100942	282.99.100.2580.355.128	\$1,039.50
P-Card Payee: FIRST BANKCARD				8/6/2025	TECH RELATED SERVICES FOR OTHER DISTRICTS	
Check #: 0						
PO/InvoiceTotal:						\$1,276.00
Vendor Total:						\$1,276.00

Check Group:

MCI MIRROR FOR MOTORCOACHES - QTY 2	0.8	180155	57690	201.60.720.3500.615.356	\$571.44
P-Card Payee: FIRST BANKCARD			8/7/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
MCI MIRROR FOR MOTORCOACHES - QTY 2	0.2	180155	57690	101.50.720.3500.615.355	\$142.86
P-Card Payee: FIRST BANKCARD			8/7/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
				Check #: 0	
				PO/InvoiceTotal:	\$714.30

Check Group:

LEFT FRONT BUMPER CORNER W/FOG LIGHT HOLE	0.8	180257	922864	201.60.720.3500.615.356	\$253.60
P-Card Payee: FIRST BANKCARD			8/7/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
LEFT FRONT BUMPER CORNER W/FOG LIGHT HOLE	0.2	180257	922864	101.50.720.3500.615.355	\$63.40
P-Card Payee: FIRST BANKCARD			8/7/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
LEFT FRONT BUMPER CORNER W/FOG LIGHT HOLE - SHIPPING FREIGHT	0.8	180257	922864	201.60.720.3500.615.356	\$111.31
P-Card Payee: FIRST BANKCARD			8/7/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
LEFT FRONT BUMPER CORNER W/FOG LIGHT HOLE - SHIPPING FREIGHT	0.2	180257	922864	101.50.720.3500.615.355	\$27.83
P-Card Payee: FIRST BANKCARD			8/7/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
Check #: 0					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$456.14
						Vendor Total: \$1,170.44
REMARKABLE COATINGS						
Check Group:						
REMARKABLE START BUNDLE #2 CLEAR		1	180087	18142	282.60.100.1000.610.201	\$287.00
P-Card Payee: FIRST BANKCARD				8/6/2025	HS- SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$287.00
						Vendor Total: \$287.00
SCHOOLGIRL STYLE						
Check Group:						
APPLE SIT SPOTS CLASSROOM RUG 7'6" X 12'		1	180170	TU5KA1TYA	101.20.280.1000.610.102	\$409.98
P-Card Payee: FIRST BANKCARD				8/6/2025	GAR SPEC ED SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$409.98
						Vendor Total: \$409.98
SPORTS ILLUSTRATED KIDS						
Check Group:						
SPORTS ILLUSTRATED KIDS MAGAZINE - 6 ISSUES PER YEAR - RENEWS AUTOMATICALLY ANNUALLY ON CREDIT CARD		1	180143	2025/26 SUBSCRIPT	101.40.100.2225.650.223	\$20.00
P-Card Payee: FIRST BANKCARD				8/6/2025	LC LIBRARY PERIODICALS	
Check #: 0						
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
ULINE						
Check Group:						
ULINE FIRST AID KIT - 100 PERSON		1	180166	195382637	201.60.391.1640.610.106	\$233.21
P-Card Payee: FIRST BANKCARD				8/6/2025	VO-AG SUPPLIES	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$233.21
						Vendor Total: \$233.21
WAL-MART.COM						
Check Group:						
CLASSROOM SUPPLIES - LINED PAPER, BINDERS, SMALL STORAGE CONTAINERS, PENS, EXPO MARKERS.		1	180093	34343J	201.60.391.1640.610.106	\$494.66
P-Card Payee: FIRST BANKCARD				8/6/2025	VO-AG SUPPLIES	
Check #: 0						PO/InvoiceTotal: \$494.66
						Vendor Total: \$494.66
						Grand Total: \$4,971.12

End of Report