

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2128

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABE.BOOKS.COM						
Check Group:						
WHO MOVED MY CHEESE? FOR KIDS		1	180752	753364352	101.30.100.2120.640.103	\$6.41
P-Card Payee: FIRST BANKCARD				11/6/2025	HP GUIDANCE BOOKS	
A BAD CASE OF TATTLE TOUNGE		1	180752	753364352	101.30.100.2120.640.103	\$6.29
P-Card Payee: FIRST BANKCARD				11/6/2025	HP GUIDANCE BOOKS	
YOUR FANTASTIC ELASTIC BRAIN		1	180752	753364352	101.30.100.2120.640.103	\$6.29
P-Card Payee: FIRST BANKCARD				11/6/2025	HP GUIDANCE BOOKS	
LISTEN LEARN AND GROW		1	180752	753364352	101.30.100.2120.640.103	\$16.41
P-Card Payee: FIRST BANKCARD				11/6/2025	HP GUIDANCE BOOKS	
Check #: 0						
PO/InvoiceTotal:						\$35.40
Check Group:						
TO KILL A MOCKING BIRD - 30 BOOKS IN GOOD CONDITION		1	180805	753670416	201.60.100.1240.640.106	\$118.31
P-Card Payee: FIRST BANKCARD				11/6/2025	ENGLISH BOOKS	
REPLACEMENT BOOK FOR WRONG TITLE RECEIVED		1	180805	753670416	201.60.100.1240.640.106	\$5.08
P-Card Payee: FIRST BANKCARD				11/6/2025	ENGLISH BOOKS	
REFUND FOR 3 INCORRECT TITLES/EDITIONS		3	180805	753670416	201.60.100.1240.640.106	(\$11.55)
P-Card Payee: FIRST BANKCARD				11/6/2025	ENGLISH BOOKS	
Check #: 0						
PO/InvoiceTotal:						\$111.84
Vendor Total:						\$147.24
ACE HARDWARE						
19						
Check Group:						
CHOP SAW WHEEL - 14" - QTY 2, \$23.98		3.6	180795	83926J	110.20.100.2700.610.000	\$3.60
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP SUPPLIES	
CHOP SAW WHEEL - 14" - QTY 2, \$23.98		3.36	180795	83926J	110.30.100.2700.610.000	\$3.36
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP SUPPLIES	
CHOP SAW WHEEL - 14" - QTY 2, \$23.98		5.76	180795	83926J	110.40.100.2700.610.000	\$5.76
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHOP SAW WHEEL - 14" - QTY 2, \$23.98		4.08	180795	83926J	110.50.100.2700.610.000	\$4.08
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP SUPPLIES	
CHOP SAW WHEEL - 14" - QTY 2, \$23.98		7.18	180795	83926J	210.60.100.2700.610.000	\$7.18
P-Card Payee: FIRST BANKCARD				11/6/2025	HS TRANSP SUPPLIES	
TAPE MEASURE 25' FAT MAX, \$25.99		3.89	180795	83926J	110.20.100.2700.610.000	\$3.89
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP SUPPLIES	
TAPE MEASURE 25' FAT MAX, \$25.99		3.64	180795	83926J	110.30.100.2700.610.000	\$3.64
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP SUPPLIES	
TAPE MEASURE 25' FAT MAX, \$25.99		6.24	180795	83926J	110.40.100.2700.610.000	\$6.24
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP SUPPLIES	
TAPE MEASURE 25' FAT MAX, \$25.99		4.42	180795	83926J	110.50.100.2700.610.000	\$4.42
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP SUPPLIES	
TAPE MEASURE 25' FAT MAX, \$25.99		7.8	180795	83926J	210.60.100.2700.610.000	\$7.80
P-Card Payee: FIRST BANKCARD				11/6/2025	HS TRANSP SUPPLIES	
SLIDING T BEVEL, \$9.99		1.5	180795	83926J	110.20.100.2700.610.000	\$1.50
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP SUPPLIES	
SLIDING T BEVEL, \$9.99		1.39	180795	83926J	110.30.100.2700.610.000	\$1.39
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP SUPPLIES	
SLIDING T BEVEL, \$9.99		2.4	180795	83926J	110.40.100.2700.610.000	\$2.40
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP SUPPLIES	
SLIDING T BEVEL, \$9.99		1.7	180795	83926J	110.50.100.2700.610.000	\$1.70
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP SUPPLIES	
SLIDING T BEVEL, \$9.99		3	180795	83926J	210.60.100.2700.610.000	\$3.00
P-Card Payee: FIRST BANKCARD				11/6/2025	HS TRANSP SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$59.96

Check Group:

THERMOCOUPLE FOR SHOP FURNACE		2.25	180848	674138	110.20.100.2700.615.000	\$2.25
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
THERMOCOUPLE FOR SHOP FURNACE		2.1	180848	674138	110.30.100.2700.615.000	\$2.10
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMOCOUPLE FOR SHOP FURNACE		3.59	180848	674138	110.40.100.2700.615.000	\$3.59
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
THERMOCOUPLE FOR SHOP FURNACE		2.55	180848	674138	110.50.100.2700.615.000	\$2.55
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP REPLACE PARTS/SUPPLIES	
THERMOCOUPLE FOR SHOP FURNACE		4.5	180848	674138	210.60.100.2700.615.000	\$4.50
P-Card Payee: FIRST BANKCARD				11/6/2025	HS TRANS REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$14.99
Vendor Total:						\$74.95
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	180609	OCTOBER STMNTS	201.60.394.1370.610.106	\$626.21
P-Card Payee: FIRST BANKCARD				11/6/2025	FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$626.21
Vendor Total:						\$626.21
APG YELLOWSTONE NEWS						
Check Group:						
ANNUAL SUBSCRIPTION FOR THE LEWISTOWN NEWS ARGUS FOR FERGUS HIGH SCHOOL LIBRARY START DATE 8/20/2025- END DATE 5/31/2026 - PRORATED PRICING		1	180211	380713	201.60.100.2225.650.106	\$62.40
P-Card Payee: FIRST BANKCARD				11/6/2025	FHS LIBRARY PERIODICALS	
Check #: 0						
PO/InvoiceTotal:						\$62.40
Check Group:						
SUBSCRIPTION: 08/20/25 TO 05/31/26 FOR LEWIS & CLARK ELEM. LIBRARY ACCOUNT# 10578		1	180212	380747	101.40.100.2225.650.223	\$62.40
P-Card Payee: FIRST BANKCARD				11/6/2025	LC LIBRARY PERIODICALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBSCRIPTION: 08/20/25 TO 05/31/26 FOR LEWISTOWN JR. HIGH LIBRARY ACCOUNT# 10591		1	180212	380747	101.50.100.2225.650.223	\$62.40
P-Card Payee: FIRST BANKCARD				11/6/2025	JH LIBRARY PERIODICALS	
SUBSCRIPTION: 08/20/25 TO 05/31/26 FOR GARFIELD ELEM. LIBRARY ACCOUNT# 10072		1	180212	380747	101.20.100.2225.650.223	\$62.40
P-Card Payee: FIRST BANKCARD				11/6/2025	GAR LIBRARY PERIODICALS	
SUBSCRIPTION: 08/20/25 TO 05/31/26 FOR HIGHLAND PARK ELEM. LIBRARY ACCOUNT# 10278		1	180212	380747	101.30.100.2225.650.223	\$62.40
P-Card Payee: FIRST BANKCARD				11/6/2025	HP LIBRARY PERIODICALS	

Check #: 0

PO/InvoiceTotal: \$249.60

Vendor Total: \$312.00

BEST WESTERN GREAT NORTHERN HOTEL 2644
HELENA

Check Group:

HOTEL ROOM FOR BRAD MOORE FOR THE NIGHTS OF OCTOBER 14-16, 2025 FOR THE MCEL CONFERENCE IN HELENA MT		2.1	180061	250FX1	101.10.100.2321.582.230	\$548.52
P-Card Payee: FIRST BANKCARD				11/6/2025	SUPT TRAVEL OUT OF DISTRICT	
HOTEL ROOM FOR BRAD MOORE FOR THE NIGHTS OF OCTOBER 14-16, 2025 FOR THE MCEL CONFERENCE IN HELENA MT		0.9	180061	250FX1	201.10.100.2321.582.230	\$235.08
P-Card Payee: FIRST BANKCARD				11/6/2025	SUPT TRAVEL OUT OF DISTRICT	
HOTEL ROOM FOR REBEKAH RHOADES FOR THE NIGHTS OF OCTOBER 10 - 16, 2025 FOR THE MCEL CONFERENCE IN HELENA MT		2.1	180061	250FX1	101.10.100.2510.582.250	\$548.52
P-Card Payee: FIRST BANKCARD				11/6/2025	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
HOTEL ROOM FOR REBEKAH RHOADES FOR THE NIGHTS OF OCTOBER 10 - 16, 2025 FOR THE MCEL CONFERENCE IN HELENA MT		0.9	180061	250FX1	201.10.100.2510.582.250	\$235.08
P-Card Payee: FIRST BANKCARD				11/6/2025	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	

Check #: 0

PO/InvoiceTotal: \$1,567.20

Vendor Total: \$1,567.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOMLEARNING. COM						
Check Group:						
BOOM LEARNING SUBSCRIPTION		1	180930	cgswn642	115.40.100.1000.682.234	\$42.49
P-Card Payee: FIRST BANKCARD				11/6/2025	LC PTO TECH RELATED SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$42.49
Vendor Total:						\$42.49
BREAKOUT INC						
Check Group:						
BREAKOUT.EDU RENEWAL SUBSCRIPTION		1	180933	68835	115.40.100.1000.682.234	\$82.50
P-Card Payee: FIRST BANKCARD				11/6/2025	LC PTO TECH RELATED SUPPLIES	
BALANCE OUT OF TEACHER BUDGET		1	180933	68835	101.40.100.1000.682.104	\$16.50
P-Card Payee: FIRST BANKCARD				11/6/2025	LC TECH RELATED SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
FIRST TRUCK PARTS						
Check Group:						
DIESEL OXIDATION CATYLIST CHAMBER FOR ROUTE 3 BUS		0.15	180821	A18434	110.20.100.2700.615.000	\$434.85
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
DIESEL OXIDATION CATYLIST CHAMBER FOR ROUTE 3 BUS		0.14	180821	A18434	110.30.100.2700.615.000	\$405.86
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
DIESEL OXIDATION CATYLIST CHAMBER FOR ROUTE 3 BUS		0.24	180821	A18434	110.40.100.2700.615.000	\$695.76
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
DIESEL OXIDATION CATYLIST CHAMBER FOR ROUTE 3 BUS		0.17	180821	A18434	110.50.100.2700.615.000	\$492.83
P-Card Payee: FIRST BANKCARD				11/6/2025	ELEM TRANSP REPLACE PARTS/SUPPLIES	
DIESEL OXIDATION CATYLIST CHAMBER FOR ROUTE 3 BUS		0.3	180821	A18434	210.60.100.2700.615.000	\$869.70
P-Card Payee: FIRST BANKCARD				11/6/2025	HS TRANS REPLACE PARTS/SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,899.00
Vendor Total:						\$2,899.00
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
50 GALLON BARREL PUMP FOR SHOP FLUIDS		0.16	180849	78090J	110.20.100.2700.615.000	\$7.92
P-Card Payee:	FIRST BANKCARD			11/6/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
50 GALLON BARREL PUMP FOR SHOP FLUIDS		0.14	180849	78090J	110.30.100.2700.615.000	\$6.93
P-Card Payee:	FIRST BANKCARD			11/6/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
50 GALLON BARREL PUMP FOR SHOP FLUIDS		0.24	180849	78090J	110.40.100.2700.615.000	\$11.88
P-Card Payee:	FIRST BANKCARD			11/6/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
50 GALLON BARREL PUMP FOR SHOP FLUIDS		0.16	180849	78090J	110.50.100.2700.615.000	\$7.92
P-Card Payee:	FIRST BANKCARD			11/6/2025	ELEM TRANSP REPLACE PARTS/SUPPLIES	
50 GALLON BARREL PUMP FOR SHOP FLUIDS		0.3	180849	78090J	210.60.100.2700.615.000	\$14.85
P-Card Payee:	FIRST BANKCARD			11/6/2025	HS TRANS REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$49.50
Vendor Total:						\$49.50
GODADDY						
Check Group:						
STANDARD WILDCARD SSL RENEWAL AUTO RENEWS IN DECEMBER		75	180607	3929172571	128.20.100.2224.355.000	\$75.00
P-Card Payee:	FIRST BANKCARD			11/6/2025	GA TECHNOLOGY CONTRACTED SERVICES	
STANDARD WILDCARD SSL RENEWAL AUTO RENEWS IN DECEMBER		70	180607	3929172571	128.30.100.2224.355.000	\$70.00
P-Card Payee:	FIRST BANKCARD			11/6/2025	HP TECHNOLOGY CONTRACTED SERVICES	
STANDARD WILDCARD SSL RENEWAL AUTO RENEWS IN DECEMBER		120	180607	3929172571	128.40.100.2224.355.000	\$120.00
P-Card Payee:	FIRST BANKCARD			11/6/2025	LC TECHNOLOGY CONTRACTED SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD WILDCARD SSL RENEWAL AUTO RENEWS IN DECEMBER		85	180607	3929172571	128.50.100.2224.355.000	\$85.00
P-Card Payee: FIRST BANKCARD				11/6/2025	JH TECHNOLOGY CONTRACTED SERVICES	
STANDARD WILDCARD SSL RENEWAL AUTO RENEWS IN DECEMBER		149.99	180607	3929172571	228.60.100.2224.355.000	\$149.99
P-Card Payee: FIRST BANKCARD				11/6/2025	HS TECHNOLOGY CONTRACTED SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$499.99
					Vendor Total:	\$499.99
HOME DEPOT	19649					
Check Group:						
Generation 6 Walk-In Cooler Controller with Air Conditioner Control from 59°F to 34°F		1	180791	WN35698738	215.60.100.1640.660.114	\$419.00
P-Card Payee: FIRST BANKCARD				11/6/2025	VOAG FARMER'S UNION GRANT NEW MINOR EQUIPMENT	
LG 14,000 BTU (DOE) 115 Volt Dual Inverter Smart Wi-Fi Enabled Window Air Conditioner, Cools 700 sq. ft. with Remot		1	180791	WN35698738	215.60.100.1640.660.114	\$549.00
P-Card Payee: FIRST BANKCARD				11/6/2025	VOAG FARMER'S UNION GRANT NEW MINOR EQUIPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$968.00
					Vendor Total:	\$968.00
MOTOR VEHICLE SOFTWARE CORP						
Check Group:						
2 DRIVER'S RECORD REQUESTS		0.15	180591	27455088	110.20.100.2700.330.000	\$2.36
P-Card Payee: FIRST BANKCARD				11/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
2 DRIVER'S RECORD REQUESTS		0.14	180591	27455088	110.30.100.2700.330.000	\$2.20
P-Card Payee: FIRST BANKCARD				11/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
2 DRIVER'S RECORD REQUESTS		0.24	180591	27455088	110.40.100.2700.330.000	\$3.78
P-Card Payee: FIRST BANKCARD				11/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
2 DRIVER'S RECORD REQUESTS		0.17	180591	27455088	110.50.100.2700.330.000	\$2.68
P-Card Payee: FIRST BANKCARD				11/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 DRIVER'S RECORD REQUESTS		0.3	180591	27455088	210.60.100.2700.330.000	\$4.72
P-Card Payee: FIRST BANKCARD				11/6/2025	TRANSP OTHER PROFESSIONAL SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$15.74
					Vendor Total:	\$15.74
NATIONAL RESTAURANT ASSOC - SERVICE CNTR						
Check Group:						
FOOD HANDLER SERVE SAFE ONLINE COURSE AND EXAM FOR 12 STUDENTS		12	180782	10338608	215.60.451.1370.682.451	\$180.00
P-Card Payee: FIRST BANKCARD				11/6/2025	FACS SUPPLIES - TECHNOLOGY RELATED - PERKINS	
				Check #: 0		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
P-TOUCH DIRECT.COM						
Check Group:						
6/PACK COMPATIBLE TZE-231 1/2 BLACK ON WHITE P-TOUCH TAPE		1	180866	657078	101.50.100.1370.610.105	\$53.49
P-Card Payee: FIRST BANKCARD				11/6/2025	JH FACS SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$53.49
					Vendor Total:	\$53.49
PARTS TOWN						
Check Group:						
16 SPRAYPIPE PLUGS FOR CHAMPION DISHWASHER #112240 AT \$9.24 EA		0.14	180742	506690931	112.30.910.3100.610.000	\$20.70
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HP SUPPLIES	
16 SPRAYPIPE PLUGS FOR CHAMPION DISHWASHER #112240 AT \$9.24 EA		0.24	180742	506690931	112.40.910.3100.610.000	\$35.48
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -LC SUPPLIES	
16 SPRAYPIPE PLUGS FOR CHAMPION DISHWASHER #112240 AT \$9.24 EA		0.17	180742	506690931	112.50.910.3100.610.000	\$25.13
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -JH SUPPLIES	

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16 SPRAYPIPE PLUGS FOR CHAMPION DISHWASHER #112240 AT \$9.24 EA		0.3	180742	506690931	112.60.910.3100.610.000	\$44.35
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HS SUPPLIES	
16 O-RINGS, PUMP OUTLET, 1" FOR CHAMPION DISHWASHER #104414 AT \$4.57 EA		0.16	180742	506690931	112.20.910.3100.610.000	\$11.70
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -GA SUPPLIES	
16 O-RINGS, PUMP OUTLET, 1" FOR CHAMPION DISHWASHER #104414 AT \$4.57 EA		0.14	180742	506690931	112.30.910.3100.610.000	\$10.24
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HP SUPPLIES	
16 O-RINGS, PUMP OUTLET, 1" FOR CHAMPION DISHWASHER #104414 AT \$4.57 EA		0.26	180742	506690931	112.40.910.3100.610.000	\$19.01
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -LC SUPPLIES	
16 O-RINGS, PUMP OUTLET, 1" FOR CHAMPION DISHWASHER #104414 AT \$4.57 EA		0.17	180742	506690931	112.50.910.3100.610.000	\$12.43
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -JH SUPPLIES	
16 O-RINGS, PUMP OUTLET, 1" FOR CHAMPION DISHWASHER #104414 AT \$4.57 EA		0.27	180742	506690931	112.60.910.3100.610.000	\$19.74
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HS SUPPLIES	
FREIGHT		0.15	180742	506690931	112.20.910.3100.610.000	\$4.91
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -GA SUPPLIES	
FREIGHT		0.14	180742	506690931	112.30.910.3100.610.000	\$4.58
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HP SUPPLIES	
FREIGHT		0.24	180742	506690931	112.40.910.3100.610.000	\$7.86
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -LC SUPPLIES	
FREIGHT		0.17	180742	506690931	112.50.910.3100.610.000	\$5.56
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -JH SUPPLIES	
FREIGHT		0.3	180742	506690931	112.60.910.3100.610.000	\$9.82
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HS SUPPLIES	
16 SPRAYPIPE PLUGS FOR CHAMPION DISHWASHER #112240 AT \$9.24 EA		0.15	180742	506690931	112.20.910.3100.610.000	\$22.18
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -GA SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$253.69

Vendor Total: \$253.69

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2128

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S CLUB	46840					
Check Group:						
SAMSUNG 75" Class U7900F Series 4K Crystal UHD Smart TV		1	180842	10356208059	201.60.100.1000.660.106	\$477.99
P-Card Payee: FIRST BANKCARD				11/6/2025	INSTRUCTIONAL NEW MINOR EQUIPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$477.99
					Vendor Total:	\$477.99
SPORT CENTER	48350					
Check Group:						
HAND HELD RADIOS FOR THE HIGH SCHOOL		1	180774	13066J	201.60.100.1000.610.106	\$69.99
P-Card Payee: FIRST BANKCARD				11/6/2025	HS INSTRUCTIONAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$69.99
					Vendor Total:	\$69.99
TORO.COM						
Check Group:						
Snow Blower Engine Assembly V-belt - 2 EACH @ \$22.04		6.61	180761	412502412	101.20.100.2600.615.262	\$6.61
P-Card Payee: FIRST BANKCARD				11/6/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
Snow Blower Engine Assembly V-belt - 2 EACH @ \$22.04		6.17	180761	412502412	101.30.100.2600.615.262	\$6.17
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
Snow Blower Engine Assembly V-belt - 2 EACH @ \$22.04		10.58	180761	412502412	101.40.100.2600.615.262	\$10.58
P-Card Payee: FIRST BANKCARD				11/6/2025	LC MAINT REPLACE PARTS/SUPPLIES	
Snow Blower Engine Assembly V-belt - 2 EACH @ \$22.04		7.49	180761	412502412	101.50.100.2600.615.262	\$7.49
P-Card Payee: FIRST BANKCARD				11/6/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
Snow Blower Engine Assembly V-belt - 2 EACH @ \$22.04		13.23	180761	412502412	201.60.100.2600.615.262	\$13.23
P-Card Payee: FIRST BANKCARD				11/6/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
Engine V-Belt for Snow Blower- 2 EACH @ \$25.19		7.56	180761	412502412	101.20.100.2600.615.262	\$7.56
P-Card Payee: FIRST BANKCARD				11/6/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
Engine V-Belt for Snow Blower- 2 EACH @ \$25.19		7.08	180761	412502412	101.30.100.2600.615.262	\$7.08
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Engine V-Belt for Snow Blower- 2 EACH @ \$25.19 P-Card Payee: FIRST BANKCARD		12.09	180761	412502412 11/6/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$12.09
Engine V-Belt for Snow Blower- 2 EACH @ \$25.19 P-Card Payee: FIRST BANKCARD		8.56	180761	412502412 11/6/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$8.56
Engine V-Belt for Snow Blower- 2 EACH @ \$25.19 P-Card Payee: FIRST BANKCARD		15.09	180761	412502412 11/6/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$15.09
28 Inch Snow Blower Fixed Scraper - 4 EA @\$109.99 P-Card Payee: FIRST BANKCARD		0.16	180761	412502412 11/6/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$70.39
28 Inch Snow Blower Fixed Scraper - 4 EA @\$109.99 P-Card Payee: FIRST BANKCARD		0.12	180761	412502412 11/6/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$52.80
28 Inch Snow Blower Fixed Scraper - 4 EA @\$109.99 P-Card Payee: FIRST BANKCARD		0.25	180761	412502412 11/6/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$109.99
28 Inch Snow Blower Fixed Scraper - 4 EA @\$109.99 P-Card Payee: FIRST BANKCARD		0.19	180761	412502412 11/6/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$83.59
28 Inch Snow Blower Fixed Scraper - 4 EA @\$109.99 P-Card Payee: FIRST BANKCARD		0.28	180761	412502412 11/6/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$123.19
Skid - 2 EA @ \$62.69 P-Card Payee: FIRST BANKCARD		0.17	180761	412502412 11/6/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$21.31
Skid - 2 EA @ \$62.69 P-Card Payee: FIRST BANKCARD		0.12	180761	412502412 11/6/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$15.05
Skid - 2 EA @ \$62.69 P-Card Payee: FIRST BANKCARD		0.24	180761	412502412 11/6/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$30.09
Skid - 2 EA @ \$62.69 P-Card Payee: FIRST BANKCARD		0.2	180761	412502412 11/6/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$25.08
Skid - 2 EA @ \$62.69 P-Card Payee: FIRST BANKCARD		0.27	180761	412502412 11/6/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$33.85
Standard Snow Blower Skid - 4- EA @\$19.99 P-Card Payee: FIRST BANKCARD		0.17	180761	412502412 11/6/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$13.59
Standard Snow Blower Skid - 4- EA @\$19.99 P-Card Payee: FIRST BANKCARD		0.12	180761	412502412 11/6/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$9.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Standard Snow Blower Skid - 4- EA @\$19.99 P-Card Payee: FIRST BANKCARD		0.24	180761	412502412 11/6/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$19.19
Standard Snow Blower Skid - 4- EA @\$19.99 P-Card Payee: FIRST BANKCARD		0.2	180761	412502412 11/6/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$15.99
Standard Snow Blower Skid - 4- EA @\$19.99 P-Card Payee: FIRST BANKCARD		0.27	180761	412502412 11/6/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$21.59
V-Belt P-Card Payee: FIRST BANKCARD		4.2	180761	412502412 11/6/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$4.20
V-Belt P-Card Payee: FIRST BANKCARD		3.92	180761	412502412 11/6/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$3.92
V-Belt P-Card Payee: FIRST BANKCARD		6.72	180761	412502412 11/6/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$6.72
V-Belt P-Card Payee: FIRST BANKCARD		4.76	180761	412502412 11/6/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$4.76
V-Belt P-Card Payee: FIRST BANKCARD		8.39	180761	412502412 11/6/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$8.39
Traction V-belt P-Card Payee: FIRST BANKCARD		4.2	180761	412502412 11/6/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$4.20
Traction V-belt P-Card Payee: FIRST BANKCARD		3.92	180761	412502412 11/6/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$3.92
Traction V-belt P-Card Payee: FIRST BANKCARD		6.72	180761	412502412 11/6/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$6.72
Traction V-belt P-Card Payee: FIRST BANKCARD		4.76	180761	412502412 11/6/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$4.76
Traction V-belt P-Card Payee: FIRST BANKCARD		8.39	180761	412502412 11/6/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$8.39

Check #: 0

PO/InvoiceTotal: \$795.74

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CARRIAGE BOLT		10	180853	412551518	101.30.100.2600.615.262	\$6.50
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
CARRIAGE BOLT		8	180853	412551518	101.30.100.2600.615.262	\$11.36
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
SCREW - HH		8	180853	412551518	101.30.100.2600.615.262	\$7.36
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
HEX NUT		8	180853	412551518	101.30.100.2600.615.262	\$2.72
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
BELT -V		1	180853	412551518	101.30.100.2600.615.262	\$51.69
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
SNOW BLOWER ENGINE V BELT		1	180853	412551518	101.30.100.2600.615.262	\$27.29
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
SKID		2	180853	412551518	101.30.100.2600.615.262	\$125.38
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
SPACER		8	180853	412551518	101.30.100.2600.615.262	\$21.04
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
HEX HEAD SCREW		8	180853	412551518	101.30.100.2600.615.262	\$11.36
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
LOCK NUT		8	180853	412551518	101.30.100.2600.615.262	\$18.40
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
GROMMET SPACER		8	180853	412551518	101.30.100.2600.615.262	\$3.44
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
SNOW SCRAPER BLADE		2	180853	412551575	101.30.100.2600.615.262	\$72.58
P-Card Payee: FIRST BANKCARD				11/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$359.12

Vendor Total: \$1,154.86

TOWN AND COUNTRY FOODS

Check Group:

Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY SUPPLIES FOR FCS CLASS		1	180617	OCTOBER STMTS 11/6/2025	201.60.394.1370.610.106 FACS SUPPLIES	\$324.62
P-Card Payee: FIRST BANKCARD					Check #: 0	
					PO/InvoiceTotal:	\$324.62
Check Group:						
NUTRI GRAIN BARS FOR MAP TESTING 9 AND 10TH GRADE STUDENTS ON OCTOBER 23, 25 25 BOXES		1	180939	7144432J 11/6/2025	201.60.100.2410.581.106 HS PRINCIPAL IN TOWN TRAVEL	\$59.75
P-Card Payee: FIRST BANKCARD					Check #: 0	
					PO/InvoiceTotal:	\$59.75
					Vendor Total:	\$384.37
UBIQUITI INC						
Check Group:						
OFFICIAL UNIFI HOSTING PER INSTANCE OCT 26- NOV 26,2025		1	180935	JWZJUSEZ-002 11/6/2025	282.99.100.2580.355.128 TECH RELATED SERVICES FOR OTHER DISTRICTS	\$29.00
P-Card Payee: FIRST BANKCARD						
REMAINING TIME ON OFFICIAL UNIFI HOSTING AFTER OCT 29 (OCT 29 - NOV 26)		1	180935	JWZJUSEZ-003 11/6/2025	282.99.100.2580.355.128 TECH RELATED SERVICES FOR OTHER DISTRICTS	\$89.40
P-Card Payee: FIRST BANKCARD						
UNUSED TIME ON OFFICIAL UNIFI HOSTING AFTER OCT 29 (OCT 29 - NOV 26)		1	180935	JWZJUSEZ-003 11/6/2025	282.99.100.2580.355.128 TECH RELATED SERVICES FOR OTHER DISTRICTS	(\$26.19)
P-Card Payee: FIRST BANKCARD					Check #: 0	
					PO/InvoiceTotal:	\$92.21
					Vendor Total:	\$92.21
VERITEQUE USA INC (SWAB TEK)						
Check Group:						
Cannabis Test Kit		1	180745	3034 11/6/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$135.00
P-Card Payee: FIRST BANKCARD					Check #: 0	
					PO/InvoiceTotal:	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$135.00
WEBSTAURANT STORE						
Check Group:						
Adourne Expressions Yellow Sprinkles 10 lb.		0.15	180743	116751709	112.60.910.3100.630.000	\$3.57
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HS BREAKFAST/LUNCH FOOD	
Adourne Expressions Yellow Sprinkles 10 lb.		0.14	180743	116751709	112.30.910.3100.630.000	\$3.33
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HP BREAKFAST/LUNCH FOOD	
Adourne Expressions Yellow Sprinkles 10 lb.		0.24	180743	116751709	112.40.910.3100.630.000	\$5.71
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -LC BREAKFAST/LUNCH FOOD	
Adourne Expressions Yellow Sprinkles 10 lb.		0.17	180743	116751709	112.50.910.3100.630.000	\$4.04
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -JH BREAKFAST/LUNCH FOOD	
Adourne Expressions Yellow Sprinkles 10 lb.		0.3	180743	116751709	112.60.910.3100.630.000	\$7.14
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HS BREAKFAST/LUNCH FOOD	
Adourne Expressions Blue Sprinkles 10 lb.		0.15	180743	116751709	112.60.910.3100.630.000	\$3.57
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HS BREAKFAST/LUNCH FOOD	
Adourne Expressions Blue Sprinkles 10 lb.		0.14	180743	116751709	112.30.910.3100.630.000	\$3.33
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HP BREAKFAST/LUNCH FOOD	
Adourne Expressions Blue Sprinkles 10 lb.		0.24	180743	116751709	112.40.910.3100.630.000	\$5.71
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -LC BREAKFAST/LUNCH FOOD	
Adourne Expressions Blue Sprinkles 10 lb.		0.17	180743	116751709	112.50.910.3100.630.000	\$4.04
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -JH BREAKFAST/LUNCH FOOD	
Adourne Expressions Blue Sprinkles 10 lb.		0.3	180743	116751709	112.60.910.3100.630.000	\$7.14
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HS BREAKFAST/LUNCH FOOD	
SHIPPING AND HANDLING		0.18	180743	116751709	112.60.910.3100.630.000	\$2.36
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HS BREAKFAST/LUNCH FOOD	
SHIPPING AND HANDLING		0.11	180743	116751709	112.30.910.3100.630.000	\$1.44
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HP BREAKFAST/LUNCH FOOD	
SHIPPING AND HANDLING		0.24	180743	116751709	112.40.910.3100.630.000	\$3.15
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -LC BREAKFAST/LUNCH FOOD	
SHIPPING AND HANDLING		0.17	180743	116751709	112.50.910.3100.630.000	\$2.23
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -JH BREAKFAST/LUNCH FOOD	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING AND HANDLING		0.3	180743	116751709	112.60.910.3100.630.000	\$3.93
P-Card Payee: FIRST BANKCARD				11/6/2025	SF -HS BREAKFAST/LUNCH FOOD	
Check #: 0						
PO/InvoiceTotal:						\$60.69
Vendor Total:						\$60.69
ZAPIER INC						
Check Group:						
STARTER (750 TASKS) ONLINE WORKFLOWS/ APPS ANNUAL SUBSCRIPTION FOR IMC		0.7	180967	7B17D6B81890	101.10.100.2540.682.250	\$167.92
P-Card Payee: FIRST BANKCARD				11/6/2025	IMC TECH RELATED SUPPLIES	
STARTER (750 TASKS) ONLINE WORKFLOWS/ APPS ANNUAL SUBSCRIPTION FOR IMC		0.3	180967	7B17D6B81890	201.10.100.2540.682.250	\$71.96
P-Card Payee: FIRST BANKCARD				11/6/2025	IMC TECH RELATED SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$239.88
Vendor Total:						\$239.88
Grand Total:						\$10,403.49

End of Report