

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2125

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AED SUPERSTORE						
Check Group:						
DEFIBTECH LIFELINE AED SCHOOL PACKAGE		1	180420	600151585	115.40.100.1000.660.633	\$1,434.60
P-Card Payee: FIRST BANKCARD				10/8/2025	LC DIST-WIDE NEW MINOR EQUIP	
Defibtech Lifeline and Lifeline AUTO AEDs		1	180420	600151690	215.60.100.1000.660.633	\$1,228.80
P-Card Payee: FIRST BANKCARD				10/8/2025	HS DIST-WIDE NEW MINOR EQUIP	
Check #: 0						
PO/InvoiceTotal:						\$2,663.40
Vendor Total:						\$2,663.40
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FACS CLASSES		1	180447	SEPT STATEMENT 10/8/2025	201.60.394.1370.610.106	\$173.11
P-Card Payee: FIRST BANKCARD					FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$173.11
Vendor Total:						\$173.11
APPLE						
Check Group:						
APPLE APP - BLUEFIRE READER BLUEFIRE PRODUCTIONS IOS APP - APP PURCHASES FOR CMLRRC		6	180803	MM9N574ZMG	215.60.100.1000.610.106	\$29.94
P-Card Payee: FIRST BANKCARD				10/8/2025	HS (DONATION \$\$) INSTRUCTIONAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$29.94
Vendor Total:						\$29.94
ATHLON IA LLC - CLASS TEAM BUILDING						
Check Group:						
SCHOOL HOUSE CLUE HALLOWEEN EDITION ELEMENTARY VERSION		1	180767	CLUE HALLOWEE 10/8/2025	101.40.100.1000.682.104	\$69.00
P-Card Payee: FIRST BANKCARD					LC TECH RELATED SUPPLIES	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$69.00
						Vendor Total: \$69.00
BEST WESTERN GRANTREE INN						
Check Group:						
SAM FALL CONFERENCE FOR MASS FOR BRAD MOORE - CHECK IN ON SEPT 21 - OUT ON SEPT 23 - TWO NIGHTS		1.4	180317	389378	101.10.100.2321.582.230	\$228.09
P-Card Payee: FIRST BANKCARD				10/8/2025	SUPT TRAVEL OUT OF DISTRICT	
SAM FALL CONFERENCE FOR MASS FOR BRAD MOORE - CHECK IN ON SEPT 21 - OUT ON SEPT 23 - TWO NIGHTS		0.6	180317	389378	201.10.100.2321.582.230	\$97.75
P-Card Payee: FIRST BANKCARD				10/8/2025	SUPT TRAVEL OUT OF DISTRICT	
Check #: 0						
						PO/InvoiceTotal: \$325.84
						Vendor Total: \$325.84
COSMIC KIDS YOGA						
Check Group:						
COSMIC KIDS ANNUAL ONLINE SUBSCRIPTION		2	180599	COSMIC KIDS APP	101.20.100.1000.682.102	\$130.00
P-Card Payee: FIRST BANKCARD				10/8/2025	GAR TECHNOLOGY RELATED SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$130.00
CROWD CONTROL WAREHOUSE						
Check Group:						
SET OF 8 CCW SERIES RETRACTABLE BELT BARRIERS - 11 FT BLACK POST AND BASE - BLUE BELT		1	180639	E8C4FTWQF	201.60.100.2410.610.106	\$407.01
P-Card Payee: FIRST BANKCARD				10/8/2025	HS PRINCIPAL SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$407.01
						Vendor Total: \$407.01
EMOTIONAL ABCS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PREMIUM SINGLE USER ACCESS 1 YEAR MEMBERSHIP FOR LISA SHELAGOWSKI		1	180580	LISA S MEMBERSHIP 10/8/2025	101.30.280.1000.582.103 HP SP ED TRAVEL OUT OF DISTRICT	\$228.00
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$228.00
Vendor Total:						\$228.00
FEDERAL MOTOR CARRIER SAFETY ADMINISTRAT						
Check Group:						
QUERY PLAN FOR FEDERAL DRUG AND ALCHOL CLEARING HOUSE ANNUAL REQUIRED QUERIES		0.14	180748	27RNJDPF 10/8/2025	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$17.50
P-Card Payee: FIRST BANKCARD						
QUERY PLAN FOR FEDERAL DRUG AND ALCHOL CLEARING HOUSE ANNUAL REQUIRED QUERIES		0.24	180748	27RNJDPF 10/8/2025	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$30.00
P-Card Payee: FIRST BANKCARD						
QUERY PLAN FOR FEDERAL DRUG AND ALCHOL CLEARING HOUSE ANNUAL REQUIRED QUERIES		0.17	180748	27RNJDPF 10/8/2025	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$21.25
P-Card Payee: FIRST BANKCARD						
QUERY PLAN FOR FEDERAL DRUG AND ALCHOL CLEARING HOUSE ANNUAL REQUIRED QUERIES		0.3	180748	27RNJDPF 10/8/2025	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$37.50
P-Card Payee: FIRST BANKCARD						
QUERY PLAN FOR FEDERAL DRUG AND ALCHOL CLEARING HOUSE ANNUAL REQUIRED QUERIES		0.15	180748	27RNJDPF 10/8/2025	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$18.75
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
FIRST TRUCK PARTS						
Check Group:						
DEF HEADER FOR EAGLE 4		0.8	180643	A17834 10/8/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$879.20
P-Card Payee: FIRST BANKCARD						
DEF HEADER FOR EAGLE 4		0.2	180643	A17834 10/8/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$219.80
P-Card Payee: FIRST BANKCARD						
Check #: 0						

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,099.00
						Vendor Total: \$1,099.00
FORESTRY SUPPLIERS INC	14457					
Check Group:						
Suunto PM5/360PC Clinometer with Percent and Degree Scales		10	180537	733705	215.60.451.1640.610.451	\$1,950.00
P-Card Payee:	FIRST BANKCARD			10/8/2025	AG SUPPLIES - PERKINS	
Spencer Logger's Tape, 50' English with Release Nail Model 950CRN		10	180537	733705	215.60.451.1640.610.451	\$662.50
P-Card Payee:	FIRST BANKCARD			10/8/2025	AG SUPPLIES - PERKINS	
Check #: 0						
						PO/InvoiceTotal: \$2,612.50
						Vendor Total: \$2,612.50
GENERATION GENIUS						
Check Group:						
INDIVIDUAL - CLASSROOM PLAN SCIENCE ONLY		1	180720	GG00276096-R5	101.40.100.1000.682.104	\$125.00
P-Card Payee:	FIRST BANKCARD			10/8/2025	LC TECH RELATED SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
GRAINGER INC	17307					
Check Group:						
COLD CONTROL THERMOSTAT FOR DRINKING FOUNTAIN		0.15	180462	9625863668	110.20.100.2700.610.000	\$6.31
P-Card Payee:	FIRST BANKCARD			10/8/2025	ELEM TRANSP SUPPLIES	
COLD CONTROL THERMOSTAT FOR DRINKING FOUNTAIN		0.14	180462	9625863668	110.30.100.2700.610.000	\$5.89
P-Card Payee:	FIRST BANKCARD			10/8/2025	ELEM TRANSP SUPPLIES	
COLD CONTROL THERMOSTAT FOR DRINKING FOUNTAIN		0.24	180462	9625863668	110.40.100.2700.610.000	\$10.10
P-Card Payee:	FIRST BANKCARD			10/8/2025	ELEM TRANSP SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLD CONTROL THERMOSTAT FOR DRINKING FOUNTAIN		0.17	180462	9625863668	110.50.100.2700.610.000	\$7.16
P-Card Payee: FIRST BANKCARD				10/8/2025	ELEM TRANSP SUPPLIES	
COLD CONTROL THERMOSTAT FOR DRINKING FOUNTAIN		0.3	180462	9625863668	210.60.100.2700.610.000	\$12.63
P-Card Payee: FIRST BANKCARD				10/8/2025	HS TRANSP SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$42.09
Vendor Total:						\$42.09
HARBOR FREIGHT TOOLS						
Check Group:						
MULTI-METER TOOL AND MINI BLADE FUSES PURCHASED WHILE REPAIRING EAGLE 4 IN BILLINGS		0.2	180723	38182	101.12.720.2700.615.355	\$6.00
P-Card Payee: FIRST BANKCARD				10/8/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
MULTI-METER TOOL AND MINI BLADE FUSES PURCHASED WHILE REPAIRING EAGLE 4 IN BILLINGS		0.8	180723	38182	201.12.720.2700.615.356	\$23.98
P-Card Payee: FIRST BANKCARD				10/8/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$29.98
Vendor Total:						\$29.98
HOME DEPOT						
19649						
Check Group:						
4 ft. 6-Outlet Power Strip with 45 Degree Flat Angle Plug, White (2-Pack)		2	180608	WN33031085	101.40.100.2225.610.223	\$19.96
P-Card Payee: FIRST BANKCARD				10/8/2025	LC LIBRARY SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$19.96
Vendor Total:						\$19.96
HOME2 SUITES BY HILTON - HELENA						
Check Group:						
REGISTRATION FOR PAYROLL WORKSHOPS - SEPT 15 - 16 IN PERSON IN HELENA MT AT THE MTSBA BUILDING		0.7	180264	80093713	101.10.100.2510.582.250	\$202.38
P-Card Payee: FIRST BANKCARD				10/8/2025	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR PAYROLL WORKSHOPS - SEPT 15 - 16 IN PERSON IN HELENA MT AT THE MTSBA BUILDING		0.3	180264	80093713	201.10.100.2510.582.250	\$86.74
P-Card Payee: FIRST BANKCARD				10/8/2025	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$289.12
					Vendor Total:	\$289.12
L-TOWN PIZZA						
Check Group:						
PIZZA FOR COUNSELOR NEW STUDENT EVENT		1	180548	16065J	101.40.100.2410.581.104	\$60.00
P-Card Payee: FIRST BANKCARD				10/8/2025	LC PRINCIPAL IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$60.00
Check Group:						
PIZZA FOR NEW STUDENT LUNCH ON 9/10/2025		1	180590	ORDER #1 9/10	101.20.100.1000.581.102	\$57.50
P-Card Payee: FIRST BANKCARD				10/8/2025	GAR IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$57.50
Check Group:						
PIZZA FOR NEW STUDENT LUNCH 9/11/25		1	180594	FTWQUXNYLF7P	101.30.100.2410.581.103	\$80.00
P-Card Payee: FIRST BANKCARD				10/8/2025	HP PRINCIPAL IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
Check Group:						
PIZZA FOR NEW STUDENT LUNCH 9/11/25		1	180642	2 - 9/15	101.30.100.2410.581.103	\$28.00
P-Card Payee: FIRST BANKCARD				10/8/2025	HP PRINCIPAL IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$28.00
					Vendor Total:	\$225.50
MONTANA SCHOOL BOARD ASSOC	32640					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MCEL REGISTRATION FOR REBEKAH AND BRAD IN PERSON IN HELENA, BILLINGS OCTOBER 15, 2025		0.7	180521	0018892	101.10.100.2510.582.250	\$192.50
P-Card Payee: FIRST BANKCARD				10/8/2025	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
MCEL REGISTRATION FOR REBEKAH AND BRAD IN PERSON IN HELENA, BILLINGS OCTOBER 15, 2025		0.3	180521	0018892	201.10.100.2510.582.250	\$82.50
P-Card Payee: FIRST BANKCARD				10/8/2025	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
MCEL REGISTRATION FOR REBEKAH AND BRAD IN PERSON IN HELENA, BILLINGS OCTOBER 15, 2025		0.7	180521	0018892	101.10.100.2321.582.230	\$192.50
P-Card Payee: FIRST BANKCARD				10/8/2025	SUPT TRAVEL OUT OF DISTRICT	
MCEL REGISTRATION FOR REBEKAH AND BRAD IN PERSON IN HELENA, BILLINGS OCTOBER 15, 2025		0.3	180521	0018892	101.10.100.2321.582.230	\$82.50
P-Card Payee: FIRST BANKCARD				10/8/2025	SUPT TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
MONTANA SCHOOL COUNSELOR ASSOC	32651					
Check Group:						
2025 PROFESSIONAL SCHOOL COUNSELOR MEMBERSHIP		1	180729	1280	101.30.100.2120.810.103	\$45.00
P-Card Payee: FIRST BANKCARD				10/8/2025	HP GUIDANCE DUES & FEES	
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
MOTOR VEHICLE SOFTWARE CORP						
Check Group:						
ANNUAL DRIVERS RECORD REQUEST FROM DOJ FOR ONE DRIVER		0.14	180533	27367941	110.30.100.2700.330.000	\$1.10
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL DRIVERS RECORD REQUEST FROM DOJ FOR ONE DRIVER		0.24	180533	27367941	110.40.100.2700.330.000	\$1.89
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	
ANNUAL DRIVERS RECORD REQUEST FROM DOJ FOR ONE DRIVER		0.17	180533	27367941	110.50.100.2700.330.000	\$1.34
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	
ANNUAL DRIVERS RECORD REQUEST FROM DOJ FOR ONE DRIVER		0.3	180533	27367941	210.60.100.2700.330.000	\$2.36
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	
ANNUAL DRIVERS RECORD REQUEST FROM DOJ FOR ONE DRIVER		0.15	180533	27367941	110.20.100.2700.330.000	\$1.18
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$7.87
Check Group:						
2 DRIVER'S RECORD REQUESTS		0.15	180591	27379074	110.20.100.2700.330.000	\$2.36
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	
2 DRIVER'S RECORD REQUESTS		0.14	180591	27379074	110.30.100.2700.330.000	\$2.20
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	
2 DRIVER'S RECORD REQUESTS		0.24	180591	27379074	110.40.100.2700.330.000	\$3.78
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	
2 DRIVER'S RECORD REQUESTS		0.17	180591	27379074	110.50.100.2700.330.000	\$2.68
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	
2 DRIVER'S RECORD REQUESTS		0.3	180591	27379074	210.60.100.2700.330.000	\$4.72
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	
1 DRIVER'S RECORD REQUEST		0.15	180591	27417812	110.20.100.2700.330.000	\$1.18
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	
1 DRIVER'S RECORD REQUEST		0.14	180591	27417812	110.30.100.2700.330.000	\$1.10
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	
1 DRIVER'S RECORD REQUEST		0.24	180591	27417812	110.40.100.2700.330.000	\$1.89
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	
1 DRIVER'S RECORD REQUEST		0.17	180591	27417812	110.50.100.2700.330.000	\$1.34
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	

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1 DRIVER'S RECORD REQUEST		0.3	180591	27417812	210.60.100.2700.330.000	\$2.36
P-Card Payee: FIRST BANKCARD				10/8/2025	TRANSP OTHER PROFESSIONAL SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$23.61
					Vendor Total:	\$31.48
MSU SCIENCE MATH RESOURCE CENTER	2348					
Check Group:						
REGISTRATION FOR THE FHS SCIENCE OLYMPIAD - THIS WAS PUT ON A DISTRICT CREDIT CARD BY MISTAKE WILL REIMBURSE WITH FH ACTIVITY CHECK		1	180754	497913954	215.60.100.1000.582.106	\$325.00
P-Card Payee: FIRST BANKCARD				10/8/2025	HS (DONATION \$\$) TRAVEL OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00
NATIONAL ASSOC OF SCHOOL NURSES						
Check Group:						
DUES FOR LISA ROBINSON - SCHOOL NURSE TO NASN/MASN		1	180592	3237241	101.40.100.2134.810.000	\$124.50
P-Card Payee: FIRST BANKCARD				10/8/2025	LC NURSING DUES & FEES	
				Check #: 0		
					PO/InvoiceTotal:	\$124.50
					Vendor Total:	\$124.50
RUGS.COM						
Check Group:						
9' X 12' WASHABLE SOLID INDOOR / OUTFOOR RUG. BLUE		2	180551	1HU97G67DN	101.50.280.1000.610.105	\$390.60
P-Card Payee: FIRST BANKCARD				10/8/2025	JH SPEC ED SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$390.60
					Vendor Total:	\$390.60
SAM'S CLUB	46840					
Check Group:						

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SNACKS FOR KIDS IN NEED USING JOSH HUESTIS FOUNDATION DONATION - SEE ATTCHED CART		1	180460	10336656814	115.50.100.1000.610.105	\$124.82
P-Card Payee: FIRST BANKCARD				10/8/2025	JH DONATION \$\$/ INSTRUCTIONAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$124.82
Check Group:						
MISC BREAK ROOM SUPPLIES - PLATES, SILVERWARE , PAPER TOWELS, NAPKINS, CUPS		0.7	180573	10342748275	101.10.100.2510.610.250	\$85.89
P-Card Payee: FIRST BANKCARD				10/8/2025	BUSINESS OFFICE SUPPLIES	
MISC BREAK ROOM SUPPLIES - PLATES, SILVERWARE , PAPER TOWELS, NAPKINS, CUPS		0.3	180573	10342748275	201.10.100.2510.610.250	\$36.81
P-Card Payee: FIRST BANKCARD				10/8/2025	BUSINESS OFFICE SUPPLIES	
LIFE SAVERS WINT O GREEN - SUPERINTENDENT OFFICE		0.7	180573	10342748275	101.10.100.2321.610.230	\$8.04
P-Card Payee: FIRST BANKCARD				10/8/2025	SUPT SUPPLIES	
LIFE SAVERS WINT O GREEN - SUPERINTENDENT OFFICE		0.3	180573	10342748275	201.10.100.2321.610.230	\$3.44
P-Card Payee: FIRST BANKCARD				10/8/2025	SUPT SUPPLIES	
Energizer MAX AAA Alkaline Batteries, 48 pk.		0.7	180573	10342748275	101.10.100.2510.610.250	\$17.49
P-Card Payee: FIRST BANKCARD				10/8/2025	BUSINESS OFFICE SUPPLIES	
Energizer MAX AAA Alkaline Batteries, 48 pk.		0.3	180573	10342748275	201.10.100.2510.610.250	\$7.49
P-Card Payee: FIRST BANKCARD				10/8/2025	BUSINESS OFFICE SUPPLIES	
Energizer MAX AA Alkaline Batteries, 48 pk		0.7	180573	10342748275	101.10.100.2510.610.250	\$17.49
P-Card Payee: FIRST BANKCARD				10/8/2025	BUSINESS OFFICE SUPPLIES	
Energizer MAX AA Alkaline Batteries, 48 pk		0.3	180573	10342748275	201.10.100.2510.610.250	\$7.49
P-Card Payee: FIRST BANKCARD				10/8/2025	BUSINESS OFFICE SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$184.14
Check Group:						
MEMBERS MARK LONG GRAIN RICE - 25 LBS		1	180734	10348313000	201.60.280.1000.610.106	\$12.98
P-Card Payee: FIRST BANKCARD				10/8/2025	HS RESOURCE SUPPLIES	
Bugles, Chex Mix & Gardetto Variety Pack Snacks, 40 pk.		1	180734	10348313000	201.60.280.1000.610.106	\$16.24
P-Card Payee: FIRST BANKCARD				10/8/2025	HS RESOURCE SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blow Pops Assorted Mix, 100 pcs. P-Card Payee: FIRST BANKCARD		1	180734	10348313000 10/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$13.97
Cheez-It Original Baked Snack Crackers 1.5 oz., 45 pk. P-Card Payee: FIRST BANKCARD		1	180734	10348313000 10/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$14.98
SLIM JIM ORIGINAL 120 PK P-Card Payee: FIRST BANKCARD		1	180734	10348313000 10/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$24.98
Quaker Chewy Dippys Granola Bars, Chocolate Chip, 34 pk. P-Card Payee: FIRST BANKCARD		1	180734	10348313000 10/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$8.98
Orbit Mint Sugar Free Chewing Gum, Variety Pack, 14 pcs., 18 pk. P-Card Payee: FIRST BANKCARD		1	180734	10348313000 10/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$15.72
HERSHEY'S Variety Pack Halloween Candy, 140 pcs. P-Card Payee: FIRST BANKCARD		1	180734	10348313000 10/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$18.98
Quaker Chewy Granola Bar, Variety Pack, 60 ct. P-Card Payee: FIRST BANKCARD		1	180734	10348313000 10/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$10.48
Nutri-Grain Bars Variety Pack, 1.3 oz., 36 pk. P-Card Payee: FIRST BANKCARD		1	180734	10348313000 10/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$9.98
Nutella & GO! Hazelnut and Cocoa Spread + Breadsticks, 1.8 oz., 16 pk. P-Card Payee: FIRST BANKCARD		1	180734	10348313000 10/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$14.98

Check #: 0

PO/InvoiceTotal:	\$162.27
Vendor Total:	\$471.23

SPRINKLER SUPPLY STORE

Check Group:

RAIN BIRD F4PC - 4 IN POP UP ROTOR, PART CIRCLE P-Card Payee: FIRST BANKCARD	2	180481	UUXPCDLIU 10/8/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$120.34
RAIN BIRD F4PC - 4 IN POP UP ROTOR, PART CIRCLE P-Card Payee: FIRST BANKCARD	3	180481	UUXPCDLIU 10/8/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$180.51
RAIN BIRD F4FC - 4 IN POP UP ROTOR FULL CIRCLE P-Card Payee: FIRST BANKCARD	5	180481	UUXPCDLIU 10/8/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$300.85

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2125

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$601.70
					Vendor Total:	\$601.70
STEVE WEISS MUSIC						
Check Group:						
YAMAHA 3.0 OCTAVE STANDARD VIBRAPHONE NO MOTOR		1	180530	989045	115.50.100.1000.660.105	\$2,000.00
P-Card Payee:	FIRST BANKCARD			10/8/2025	JH DONATION \$\$/NEW MINOR EQUIPMENT	
MOODIE DONATION PORTION		1	180530	989045	115.50.100.1000.660.566	\$449.95
P-Card Payee:	FIRST BANKCARD			10/8/2025	JH MOODIE \$ - NEW MINOR EQUIP	
JHS BAND PORTION		1	180530	989045	101.50.100.1471.660.105	\$449.95
P-Card Payee:	FIRST BANKCARD			10/8/2025	JH BAND NEW MINOR EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,899.90
					Vendor Total:	\$2,899.90
TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	180448	SEPT STATEMENT	201.60.394.1370.610.106	\$624.11
P-Card Payee:	FIRST BANKCARD			10/8/2025	FACS SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$624.11
					Vendor Total:	\$624.11
TREND ENTERPRISES INC	51138					
Check Group:						
RETRO SCRATCH N' SNIFF STINKY STICKERS - SEE CART		1	180555	88ZGRN9XG	201.60.100.1140.610.106	\$253.50
P-Card Payee:	FIRST BANKCARD			10/8/2025	HS ART SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$253.50
					Vendor Total:	\$253.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2125

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED PARCEL SERVICE	1854					
Check Group:						
RETURN OF DUPLICATE MUSIC ORDERED BY RACHAEL GRENSTEN		1	180649	100061081250	201.60.100.1000.532.106	\$21.85
P-Card Payee: FIRST BANKCARD				10/8/2025	INSTRUCTIONAL POSTAGE	
				Check #: 0		
					PO/InvoiceTotal:	\$21.85
					Vendor Total:	\$21.85
VENTRIS LEARNING LLC						
Check Group:						
UFLI FOUNDATIONS TEACHERS MANUAL		8	180578	24873	101.30.100.1000.610.103	\$602.00
P-Card Payee: FIRST BANKCARD				10/8/2025	HP SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$602.00
					Vendor Total:	\$602.00
WAL-MART.COM						
Check Group:						
US PRESIDENTS POSTER 2025 EDITION		1	180582	200136-73421587	201.60.280.1000.610.106	\$11.99
P-Card Payee: FIRST BANKCARD				10/8/2025	HS RESOURCE SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$11.99
					Vendor Total:	\$11.99
WEWILLWRITE.COM						
Check Group:						
ANNUAL PREMIUM SUBSCRIPTION TO WEWILLWRITE.COM FOR ONE TEACHER AND NO STUDENT DATA ACCESS		1	180598	5336A05-0001	101.50.100.1240.682.105	\$60.00
P-Card Payee: FIRST BANKCARD				10/8/2025	JH ENGLISH TECH RELATED SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2125

10/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$15,607.31

End of Report