

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2131

12/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
21 SOLUTIONS AB						
Check Group:						
21 DRAW SUBSCRIPTION TO ONLINE ART CLASSES - NOV 20, 2025 - NOV 20, 2026		1	181011	66BC0960-16779 7	201.60.100.1140.682.106	\$25.00
P-Card Payee: FIRST BANKCARD				12/2/2025	ART TECHNOLOGY RELATED SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
ABE.BOOKS.COM						
Check Group:						
BARBARA THROWS A WOBBLER		1	180994	754978453	101.20.100.2120.640.102	\$9.85
P-Card Payee: FIRST BANKCARD				12/2/2025	GAR GUIDANCE BOOKS	
IMPUSLIVE NINJA		1	180994	754978453	101.20.100.2120.640.102	\$10.51
P-Card Payee: FIRST BANKCARD				12/2/2025	GAR GUIDANCE BOOKS	
MARVIN GETS MAD		1	180994	754978453	101.20.100.2120.640.102	\$13.62
P-Card Payee: FIRST BANKCARD				12/2/2025	GAR GUIDANCE BOOKS	
LISTENING NINJA		1	180994	754978453	101.20.100.2120.640.102	\$5.93
P-Card Payee: FIRST BANKCARD				12/2/2025	GAR GUIDANCE BOOKS	
THE STOMPYSAURUS		1	180994	754978453	101.20.100.2120.640.102	\$4.56
P-Card Payee: FIRST BANKCARD				12/2/2025	GAR GUIDANCE BOOKS	
Check #: 0						
PO/InvoiceTotal:						\$44.47
Vendor Total:						\$44.47
AG HEATERS - AG & INDUSTRIAL EQUIPMENT						
Check Group:						
IGNITER ELECTRODES FOR WASTE OIL FURNACE, PRIMARY CONTROL, TRANSFORMER, CAD CELL		0.15	181021	9895	110.20.100.2700.615.000	\$71.13
P-Card Payee: FIRST BANKCARD				12/2/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
IGNITER ELECTRODES FOR WASTE OIL FURNACE, PRIMARY CONTROL, TRANSFORMER, CAD CELL		0.14	181021	9895	110.30.100.2700.615.000	\$66.39
P-Card Payee: FIRST BANKCARD				12/2/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	

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IGNITER ELECTRODES FOR WASTE OIL FURNACE, PRIMARY CONTROL, TRANSFORMER, CAD CELL P-Card Payee: FIRST BANKCARD		0.24	181021	9895 12/2/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$113.80
IGNITER ELECTRODES FOR WASTE OIL FURNACE, PRIMARY CONTROL, TRANSFORMER, CAD CELL P-Card Payee: FIRST BANKCARD		0.17	181021	9895 12/2/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$80.61
IGNITER ELECTRODES FOR WASTE OIL FURNACE, PRIMARY CONTROL, TRANSFORMER, CAD CELL P-Card Payee: FIRST BANKCARD		0.3	181021	9895 12/2/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$142.25
Check #: 0						
PO/InvoiceTotal:						\$474.18
Vendor Total:						\$474.18
AGED TOOLBOX						
Check Group:						
FOOD SCIENCE KIT P-Card Payee: FIRST BANKCARD		1	181066	10656 12/2/2025	201.60.391.1641.610.106 VO-AG SUPPLIES	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS P-Card Payee: FIRST BANKCARD		1	180610	NOV RECEIPTS 12/2/2025	201.60.394.1370.610.106 FACS SUPPLIES	\$180.60
Check #: 0						
PO/InvoiceTotal:						\$180.60
Check Group:						
FOOD FOR PARENT/TEACHER CONFERENCES 11/5/25 P-Card Payee: FIRST BANKCARD		1	180981	11/5/2025 TCHR CONF 12/2/2025	101.20.100.2410.581.102 GAR PRINCIPAL IN TOWN TRAVEL	\$137.97
Check #: 0						
PO/InvoiceTotal:						\$137.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIFTS FOR NATIVE DANCERS		11.53	181085	0083007J	115.20.365.1000.320.365	\$11.53
P-Card Payee: FIRST BANKCARD				12/2/2025	GA INDIAN ED PURCH PROF SERVICES	
GIFTS FOR NATIVE DANCERS		10.87	181085	0083007J	115.30.365.1000.320.365	\$10.87
P-Card Payee: FIRST BANKCARD				12/2/2025	HP INDIAN ED PURCH PROF SERVICES	
GIFTS FOR NATIVE DANCERS		10.55	181085	0083007J	115.40.365.1000.320.365	\$10.55
P-Card Payee: FIRST BANKCARD				12/2/2025	LC INDIAN ED PURCH PROF SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$32.95
Vendor Total:						\$351.52
AMERICAN CHORAL DIRECTORS ASSOCIATION						
Check Group:						
REGISTRATION FOR RACHAEL GRENSTEN TO THE ALL NW CHOIR CONFERENCE ON MARCH 4-7, 2026 IN TACOMA WA		1	181094	010495539	215.60.100.1000.582.106	\$335.00
P-Card Payee: FIRST BANKCARD				12/2/2025	HS (DONATION \$\$) TRAVEL OUT OF DISTRICT	
REGISTRATION FOR STUDENTS TO ATTEND THE ALL NW CHOIR CONFERENCE ON MARCH 4-7, 2026 IN TACOMA WA		3	181094	010495551	215.60.100.1000.582.106	\$750.00
P-Card Payee: FIRST BANKCARD				12/2/2025	HS (DONATION \$\$) TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$1,085.00
Vendor Total:						\$1,085.00
EBAY						
Check Group:						
IR SENSOR KIT FOR WATER BOTTLE FILLER AT BUS BARN		12.19	181050	17-13850-1930	110.20.100.2700.615.000	\$12.19
P-Card Payee: FIRST BANKCARD				12/4/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
IR SENSOR KIT FOR WATER BOTTLE FILLER AT BUS BARN		11.38	181050	17-13850-1930	110.30.100.2700.615.000	\$11.38
P-Card Payee: FIRST BANKCARD				12/4/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
IR SENSOR KIT FOR WATER BOTTLE FILLER AT BUS BARN		19.5	181050	17-13850-1930	110.40.100.2700.615.000	\$19.50
P-Card Payee: FIRST BANKCARD				12/4/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IR SENSOR KIT FOR WATER BOTTLE FILLER AT BUS BARN		13.81	181050	17-13850-1930	110.50.100.2700.615.000	\$13.81
P-Card Payee: FIRST BANKCARD				12/4/2025	ELEM TRANSP REPLACE PARTS/SUPPLIES	
IR SENSOR KIT FOR WATER BOTTLE FILLER AT BUS BARN		24.37	181050	17-13850-1930	210.60.100.2700.615.000	\$24.37
P-Card Payee: FIRST BANKCARD				12/4/2025	HS TRANS REPLACE PARTS/SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$81.25
					Vendor Total:	\$81.25
FCCLA						
Check Group:						
FCCLA MEMBERSHIP PACKAGE - BIG SKY PACKAGE		1	180960	182638	215.60.451.1370.810.451	\$1,310.00
P-Card Payee: FIRST BANKCARD				12/2/2025	FACS DUES AND FEES - PERKINS	
				Check #: 0		
					PO/InvoiceTotal:	\$1,310.00
					Vendor Total:	\$1,310.00
FERGUS COUNTY TREASURER	13480					
Check Group:						
PLATES AND REGISTRATION FOR 2019 CHEVY TRAVERSE FOR TECH DEPARTMENT		1	181058	59428J	282.99.100.2580.810.128	\$27.25
P-Card Payee: FIRST BANKCARD				12/2/2025	TECHNOLOGY DUES & FEES	
				Check #: 0		
					PO/InvoiceTotal:	\$27.25
					Vendor Total:	\$27.25
FORESTRY SUPPLIERS INC	14457					
Check Group:						
SUUNTO COMPASS INSTRUCTION KIT		1	181068	999765	215.60.451.1640.610.451	\$535.50
P-Card Payee: FIRST BANKCARD				12/2/2025	AG SUPPLIES - PERKINS	
				Check #: 0		
					PO/InvoiceTotal:	\$535.50
					Vendor Total:	\$535.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND MERE RESTURANT GROUP.	1988					
Check Group:						
PIZZA FOR PARENT TEACHER CONFERENCES - STAFF DINNER 11/3/2025		1	180958	48401J	201.60.100.2410.581.106	\$157.24
P-Card Payee: FIRST BANKCARD				12/2/2025	HS PRINCIPAL IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$157.24
					Vendor Total:	\$157.24
HEWLETT PACKARD CORPORATION						
Check Group:						
HP LASER JET PRO 4001 DN PRINTER		1	180959	H365546976	101.40.100.2410.682.104	\$339.00
P-Card Payee: FIRST BANKCARD				12/2/2025	LC PRINCIPAL TECH RELATED SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$339.00
Check Group:						
HP LASERJET ENTERPRISE M507X		1	181002	H365812677	201.60.100.1000.682.106	\$1,218.29
P-Card Payee: FIRST BANKCARD				12/2/2025	HS - TECHNOLOGY RELATED SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$1,218.29
					Vendor Total:	\$1,557.29
J.J. KELLER & ASSOCIATES						
Check Group:						
ENTRY LEVEL DRIVER TRAINING MANUAL - OBTAINING A CDL - TRAINER MANUAL		0.15	181049	9110685401	110.20.100.2700.610.000	\$22.83
P-Card Payee: FIRST BANKCARD				12/2/2025	ELEM TRANSP SUPPLIES	
ENTRY LEVEL DRIVER TRAINING MANUAL - OBTAINING A CDL - TRAINER MANUAL		0.14	181049	9110685401	110.30.100.2700.610.000	\$21.31
P-Card Payee: FIRST BANKCARD				12/2/2025	ELEM TRANSP SUPPLIES	
ENTRY LEVEL DRIVER TRAINING MANUAL - OBTAINING A CDL - TRAINER MANUAL		0.24	181049	9110685401	110.40.100.2700.610.000	\$36.53
P-Card Payee: FIRST BANKCARD				12/2/2025	ELEM TRANSP SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY LEVEL DRIVER TRAINING MANUAL - OBTAINING A CDL - TRAINER MANUAL P-Card Payee: FIRST BANKCARD		0.17	181049	9110685401 12/2/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$25.87
ENTRY LEVEL DRIVER TRAINING MANUAL - OBTAINING A CDL - TRAINER MANUAL P-Card Payee: FIRST BANKCARD		0.3	181049	9110685401 12/2/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$45.66
ENTRY LEVEL DRIVER TRAINING MANUAL - PASSENGER AND SCHOOL BUS ENDORSEMENT - TRAINER MANUAL P-Card Payee: FIRST BANKCARD		0.15	181049	9110685401 12/2/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$14.16
ENTRY LEVEL DRIVER TRAINING MANUAL - PASSENGER AND SCHOOL BUS ENDORSEMENT - TRAINER MANUAL P-Card Payee: FIRST BANKCARD		0.14	181049	9110685401 12/2/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$13.21
ENTRY LEVEL DRIVER TRAINING MANUAL - PASSENGER AND SCHOOL BUS ENDORSEMENT - TRAINER MANUAL P-Card Payee: FIRST BANKCARD		0.24	181049	9110685401 12/2/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$22.65
ENTRY LEVEL DRIVER TRAINING MANUAL - PASSENGER AND SCHOOL BUS ENDORSEMENT - TRAINER MANUAL P-Card Payee: FIRST BANKCARD		0.17	181049	9110685401 12/2/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$16.04
ENTRY LEVEL DRIVER TRAINING MANUAL - PASSENGER AND SCHOOL BUS ENDORSEMENT - TRAINER MANUAL P-Card Payee: FIRST BANKCARD		0.3	181049	9110685401 12/2/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$28.31

Check #: 0

PO/InvoiceTotal: \$246.57

Vendor Total: \$246.57

L-TOWN PIZZA

Check Group:

PIZZA FOR PARENT TEACHER CONFERENCES OCTOBER 30 - THE FAD P-Card Payee: FIRST BANKCARD	1	180941	51330J 12/2/2025	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$26.00
LARGE THE BBQ STAYCATION P-Card Payee: FIRST BANKCARD	1	180941	51330J 12/2/2025	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$28.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BLANCHE PIZZA		1	180941	51330J	101.40.100.2410.581.104	\$30.00
P-Card Payee: FIRST BANKCARD				12/2/2025	LC PRINCIPAL IN TOWN TRAVEL	
TACO PIZZA		1	180941	51330J	101.40.100.2410.581.104	\$32.00
P-Card Payee: FIRST BANKCARD				12/2/2025	LC PRINCIPAL IN TOWN TRAVEL	
THE RIP		1	180941	51330J	101.40.100.2410.581.104	\$32.00
P-Card Payee: FIRST BANKCARD				12/2/2025	LC PRINCIPAL IN TOWN TRAVEL	
CHEESE BURGER PIZZA		1	180941	51330J	101.40.100.2410.581.104	\$30.00
P-Card Payee: FIRST BANKCARD				12/2/2025	LC PRINCIPAL IN TOWN TRAVEL	
THE CAT HOUSE		1	180941	51330J	101.40.100.2410.581.104	\$30.00
P-Card Payee: FIRST BANKCARD				12/2/2025	LC PRINCIPAL IN TOWN TRAVEL	
10% CHARGE LARGE EVENT TAKEOUT ORDER		1	180941	51330J	101.40.100.2410.581.104	\$20.80
P-Card Payee: FIRST BANKCARD				12/2/2025	LC PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$228.80
Check Group:						
FOOD FOR PARENT TEACHER CONFERENCES 11/3 11/4		1	180946	ORDER #1 11/3	101.30.100.2410.581.103	\$126.00
P-Card Payee: FIRST BANKCARD				12/2/2025	HP PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$126.00
Check Group:						
PIZZA FOR TEACHER CONF 11/4/25		1	180998	ORDER #2 11/5	101.30.100.2410.581.103	\$100.00
P-Card Payee: FIRST BANKCARD				12/2/2025	HP PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
AR LUNCH FOR 3 RD GRADE STUDENTS 11/4/25		1	180999	78306J	101.30.100.1000.610.103	\$156.00
P-Card Payee: FIRST BANKCARD				12/2/2025	HP SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$156.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PIZZA FOR PARENT TEACHER CONFERENCES 11/6/25		1	181006	CHECK #2 JMH	101.20.100.2410.581.102	\$132.00
P-Card Payee: FIRST BANKCARD				12/2/2025	GAR PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$132.00
Vendor Total:						\$742.80
MONTANA SCHOOL COUNSELOR ASSOC	32651					
Check Group:						
PROFESSIONAL MEMBERSHIP DUES AND FEES FOR LEE CROUSE		1	181020	39785071	201.60.100.2120.810.106	\$45.00
P-Card Payee: FIRST BANKCARD				12/2/2025	GUIDANCE DUES & FEES	
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
SAM'S CLUB	46840					
Check Group:						
ORBIT MINT SUGAR FREE CHEWING GUM, VARIETY PACK, 14 PCS., 18 PK		10	180987	10365029426	115.50.100.1000.610.231	\$157.20
P-Card Payee: FIRST BANKCARD				12/2/2025	PTO - SUPPLIES (BILLABLE)	
TRIDENT FRUIT SUGAR FREE VARIETY PACK, 14 PCS, 20 PK		4	180987	10365029426	115.50.100.1000.610.231	\$71.92
P-Card Payee: FIRST BANKCARD				12/2/2025	PTO - SUPPLIES (BILLABLE)	
TRIDENT ORIGINAL SUGAR FREE GUM, , 14 PCS, 15 PK		3	180987	10365029426	115.50.100.1000.610.231	\$40.14
P-Card Payee: FIRST BANKCARD				12/2/2025	PTO - SUPPLIES (BILLABLE)	
Check #: 0						
PO/InvoiceTotal:						\$269.26
Check Group:						
Slim Jim Original, 0.28 oz., 120 pk.		1	181018	10367417321	201.60.100.1000.610.106	\$24.98
P-Card Payee: FIRST BANKCARD				12/2/2025	HS INSTRUCTIONAL SUPPLIES	
Cheez-It Original Baked Snack Crackers 1.5 oz., 45 pk.		6	181018	10367417321	201.60.100.1000.610.106	\$89.88
P-Card Payee: FIRST BANKCARD				12/2/2025	HS INSTRUCTIONAL SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Welch's Mixed Fruit Fruit Snack, 0.8 oz, 90 pk. P-Card Payee: FIRST BANKCARD		6	181018	10367417321 12/2/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$83.64
GoGo SqueeZ Applesauce Pouches, Apple Apple, 3.2oz., 32ct. P-Card Payee: FIRST BANKCARD		8	181018	10367417321 12/2/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$127.84
Nutri-Grain Bars Variety Pack, 1.3 oz., 36 pk. P-Card Payee: FIRST BANKCARD		6	181018	10367417321 12/2/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$59.88
Check #: 0						
PO/InvoiceTotal:						\$386.22
Vendor Total:						\$655.48
SHAMROCK FOODS COMPANY						
Check Group:						
BLEACH LIQUID, DISH SPRAY, ALMOND FLAVORING, CAMBRO CONTAINERS W LIDS, BOX BAKERY P-Card Payee: FIRST BANKCARD		1	181088	057916 12/2/2025	201.60.394.1370.610.106 FACS SUPPLIES	\$258.92
Check #: 0						
PO/InvoiceTotal:						\$258.92
Vendor Total:						\$258.92
TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS P-Card Payee: FIRST BANKCARD		1	180618	NOV RECEIPTS 12/2/2025	201.60.394.1370.610.106 FACS SUPPLIES	\$240.34
Check #: 0						
PO/InvoiceTotal:						\$240.34
Vendor Total:						\$240.34
VARIOUS OUT OF STATE VENDORS						
Check Group:						
FUEL FOR BRAD MOORE TO TRAVEL TO BILLINGS TO MEET WITH WELDON - WEX CARD DID NOT WORK P-Card Payee: FIRST BANKCARD		0.7	181034	FUEL - MEETING 11/14 12/2/2025	101.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$32.99

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FUEL FOR BRAD MOORE TO TRAVEL TO BILLINGS TO MEET WITH WELDON - WEX CARD DID NOT WORK P-Card Payee: FIRST BANKCARD		0.3	181034	FUEL - MEETING 11/14 12/2/2025	201.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$14.14
Check #: 0						
PO/InvoiceTotal:						\$47.13
Vendor Total:						\$47.13
YOGO MANAGEMENT, INC.	63875					
Check Group:						
GIFT CARD FOR VETERANS DAY PROGRAM GUEST SPEAKER. NOV. 11, 2025 - DAVE PHILLIPS P-Card Payee: FIRST BANKCARD		1	181014	84143J 12/2/2025	101.50.100.1000.610.105 JH SUPPLIES	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Grand Total:						\$8,144.94

End of Report