

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2134

01/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
PVC PIPE, COUPLER, AND GLUE AND PRIMER TO FIX SEWER DUMP ON EAGLE 5		0.2	181177	36718J	101.50.720.3500.615.355	\$7.39
P-Card Payee: FIRST BANKCARD				1/6/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
PVC PIPE, COUPLER, AND GLUE AND PRIMER TO FIX SEWER DUMP ON EAGLE 5		0.8	181177	36718J	201.60.720.3500.615.356	\$29.58
P-Card Payee: FIRST BANKCARD				1/6/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$36.97
					Vendor Total:	\$36.97
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	180611	DEC FACS RECEIPTS	201.60.394.1370.610.106	\$365.38
P-Card Payee: FIRST BANKCARD				1/6/2026	FACS SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$365.38
					Vendor Total:	\$365.38
AMAZON						
Check Group:						
PURCHASES MADE MY MISTAKE ON PERSONAL AMAZON ACCOUNT BY CHRIS GOBBLE		1	181198	CG PURCHASES	115.10.100.2510.610.633	\$330.76
P-Card Payee: FIRST BANKCARD				1/6/2026	SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$330.76
					Vendor Total:	\$330.76
APPLE						
Check Group:						
APP PURCHASE ON LIFE SKILLS IPAD: SNAPTYPE PRO 2		1	181110	MM9NHGQ7WO	101.50.280.1000.682.105	\$49.99
P-Card Payee: FIRST BANKCARD				1/6/2026	JH SPEC EDU TECH RELATED SUPPLIES	
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.99
						Vendor Total: \$49.99
EASTSIDE CAR WASH						
Check Group:						
SPRAY OUT SANDER WHEEL ON PLOW TRUCK - WASH BAY WAS FULL		0.15	181203	CAR WASH	110.20.100.2700.610.000	\$0.45
P-Card Payee: FIRST BANKCARD				1/6/2026	ELEM TRANSP SUPPLIES	
SPRAY OUT SANDER WHEEL ON PLOW TRUCK - WASH BAY WAS FULL		0.14	181203	CAR WASH	110.30.100.2700.610.000	\$0.42
P-Card Payee: FIRST BANKCARD				1/6/2026	ELEM TRANSP SUPPLIES	
SPRAY OUT SANDER WHEEL ON PLOW TRUCK - WASH BAY WAS FULL		0.24	181203	CAR WASH	110.40.100.2700.610.000	\$0.72
P-Card Payee: FIRST BANKCARD				1/6/2026	ELEM TRANSP SUPPLIES	
SPRAY OUT SANDER WHEEL ON PLOW TRUCK - WASH BAY WAS FULL		0.17	181203	CAR WASH	110.50.100.2700.610.000	\$0.51
P-Card Payee: FIRST BANKCARD				1/6/2026	ELEM TRANSP SUPPLIES	
SPRAY OUT SANDER WHEEL ON PLOW TRUCK - WASH BAY WAS FULL		0.3	181203	CAR WASH	210.60.100.2700.610.000	\$0.90
P-Card Payee: FIRST BANKCARD				1/6/2026	HS TRANSP SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$3.00
						Vendor Total: \$3.00
FERGUS COUNTY TREASURER 13480						
Check Group:						
REGISTRATION AND PLATES FOR 2021 FORD TRANSIT VAN ACTIVITY MINIBUS		0.8	181202	3HR-27RL-7PVJ	201.12.720.2700.810.356	\$21.80
P-Card Payee: FIRST BANKCARD				1/6/2026	ACTIVITY BUS LICENSE FEES	
REGISTRATION AND PLATES FOR 2021 FORD TRANSIT VAN ACTIVITY MINIBUS		0.2	181202	3HR-27RL-7PVJ	101.12.720.2700.810.355	\$5.45
P-Card Payee: FIRST BANKCARD				1/6/2026	7-8 ACTIVITY BUS LICENSE FEES	
Check #: 0						
						PO/InvoiceTotal: \$27.25
						Vendor Total: \$27.25
GRIZZLY INDUSTRIAL INC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Grizzly T33587 - Mini Portable Dust Collector		2	181122	100004973	129.50.376.1000.610.376	\$314.00
P-Card Payee: FIRST BANKCARD				1/6/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
Woodstock D4206 - 4" x 10' Clear Hose		2	181122	100004973	129.50.376.1000.610.376	\$61.90
P-Card Payee: FIRST BANKCARD				1/6/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
T33948 Collection Bag for T33587		2	181122	100004973	129.50.376.1000.610.376	\$51.90
P-Card Payee: FIRST BANKCARD				1/6/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
T33942 Six-Pack of 4" Thumb Key Hose Clamps		2	181122	100004973	129.50.376.1000.610.376	\$21.00
P-Card Payee: FIRST BANKCARD				1/6/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
Woodstock W1044 - 4" x 2-1/2" Adapter		2	181122	100004973	129.50.376.1000.610.376	\$10.50
P-Card Payee: FIRST BANKCARD				1/6/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$459.30
Vendor Total:						\$459.30
L-TOWN PIZZA						
Check Group:						
LINCOLN STAFF MEETING DEC 18, 2025		1	181171	21	215.10.100.2510.581.110	\$163.00
P-Card Payee: FIRST BANKCARD				1/6/2026	LINCOLN - IN TOWN TRAVEL (DONATION)	
Check #: 0						
PO/InvoiceTotal:						\$163.00
Vendor Total:						\$163.00
LIFTGATE PARTS CO						
Check Group:						
INTERLIFT CONTACT BLOCK FOR HOT LUNCH VAN - QTY 2		0.7	181134	188197	101.10.100.2530.615.250	\$50.13
P-Card Payee: FIRST BANKCARD				1/6/2026	VAN REPLACE PARTS/ SUPPLIES	
INTERLIFT CONTACT BLOCK FOR HOT LUNCH VAN - QTY 2		0.3	181134	188197	201.10.100.2530.615.250	\$21.49
P-Card Payee: FIRST BANKCARD				1/6/2026	VAN REPLACE PARTS/ SUPPLIES	
INTERLIFT SWITCH FOR HOT LUNCH VAN - QTY 2		0.7	181134	188197	101.10.100.2530.615.250	\$56.53
P-Card Payee: FIRST BANKCARD				1/6/2026	VAN REPLACE PARTS/ SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERLIFT SWITCH FOR HOT LUNCH VAN - QTY 2		0.3	181134	188197	201.10.100.2530.615.250	\$24.23
P-Card Payee: FIRST BANKCARD				1/6/2026	VAN REPLACE PARTS/ SUPPLIES	
UPS SHIPPING FOR ORDER		0.7	181134	188197	101.10.100.2530.615.250	\$30.66
P-Card Payee: FIRST BANKCARD				1/6/2026	VAN REPLACE PARTS/ SUPPLIES	
UPS SHIPPING FOR ORDER		0.3	181134	188197	201.10.100.2530.615.250	\$13.14
P-Card Payee: FIRST BANKCARD				1/6/2026	VAN REPLACE PARTS/ SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$196.18
Vendor Total:						\$196.18
MAXI-AIDS INC						
Check Group:						
Raised Lines Paper - Widelines Writing Paper		3	181079	1061412	101.50.280.1000.610.105	\$46.50
P-Card Payee: FIRST BANKCARD				1/6/2026	JH SPEC ED SUPPLIES	
The Pencil Grip 3-Pack		1	181079	1061412	101.50.280.1000.610.105	\$17.90
P-Card Payee: FIRST BANKCARD				1/6/2026	JH SPEC ED SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$64.40
Vendor Total:						\$64.40
MFG SUPPLY						
Check Group:						
Steel Skid Plate For Husqvarna 41-5653		2	181137	4005202901	101.50.100.2600.615.262	\$19.14
P-Card Payee: FIRST BANKCARD				1/6/2026	JH- MAINT REPLACE PARTS/SUPPLIES	
Steel Skid Plate For Husqvarna 41-5653		2	181137	4005202901	101.10.100.2600.615.262	\$19.13
P-Card Payee: FIRST BANKCARD				1/6/2026	LINCOLN - REPAIR PARTS	
Check #: 0						
PO/InvoiceTotal:						\$38.27
Vendor Total:						\$38.27
PARTS TOWN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLAME SENSOR REAR WITH GASKET		1	181174	2107797042	201.60.100.2600.615.262	\$82.66
P-Card Payee: FIRST BANKCARD				1/6/2026	HS- MAINT REPLACE PARTS/SUPPLIES	
IGNITER WITH GASKET & SCREW		1	181174	2107797042	201.60.100.2600.615.262	\$88.24
P-Card Payee: FIRST BANKCARD				1/6/2026	HS- MAINT REPLACE PARTS/SUPPLIES	
FLAME SENSOR WITH GASKET		1	181174	2107797042	201.60.100.2600.615.262	\$61.00
P-Card Payee: FIRST BANKCARD				1/6/2026	HS- MAINT REPLACE PARTS/SUPPLIES	
K, GASKET, IGNITER/FLAME SENSOR		1	181174	2107803223	201.60.100.2600.615.262	\$45.95
P-Card Payee: FIRST BANKCARD				1/6/2026	HS- MAINT REPLACE PARTS/SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$277.85

Vendor Total: \$277.85

SAM'S CLUB 46840

Check Group:

NUTRI GRAIN BARS VARIETY PACK 36 PK		2	181086	10374312676	101.50.100.2120.610.105	\$19.96
P-Card Payee: FIRST BANKCARD				1/6/2026	JH GUIDANCE SUPPLIES	
Quaker Chewy Granola Bar, Variety Pack, 60 ct.		1	181086	10374312676	101.50.100.2120.610.105	\$10.48
P-Card Payee: FIRST BANKCARD				1/6/2026	JH GUIDANCE SUPPLIES	
SkinnyPop Variety Snack Pack Popcorn, 0.5 oz., 36 pk.		1	181086	10374312676	101.50.100.2120.610.105	\$15.98
P-Card Payee: FIRST BANKCARD				1/6/2026	JH GUIDANCE SUPPLIES	
GoGo SqueeZ Applesauce Pouches, Variety Pack, 3.2 oz., 32 ct.		1	181086	10374312676	101.50.100.2120.610.105	\$15.98
P-Card Payee: FIRST BANKCARD				1/6/2026	JH GUIDANCE SUPPLIES	
Welch's Mixed Fruit Fruit Snack, 0.8 oz, 90 pk.		2	181086	10374312676	101.50.100.2120.610.105	\$27.88
P-Card Payee: FIRST BANKCARD				1/6/2026	JH GUIDANCE SUPPLIES	
Cheez-It Original Baked Snack Crackers 1.5 oz., 45 pk.		1	181086	10374312676	101.50.100.2120.610.105	\$14.98
P-Card Payee: FIRST BANKCARD				1/6/2026	JH GUIDANCE SUPPLIES	
Extra Spearmint Sugar Free Chewing Gum Bulk Pack 15 pcs., 10 pk.		1	181086	10374312676	101.50.100.2120.610.105	\$11.88
P-Card Payee: FIRST BANKCARD				1/6/2026	JH GUIDANCE SUPPLIES	
Extra Polar Ice Sugar Free Chewing Gum, 15 pcs., 10 pk.		1	181086	10374312676	101.50.100.2120.610.105	\$11.88
P-Card Payee: FIRST BANKCARD				1/6/2026	JH GUIDANCE SUPPLIES	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$129.02
						Vendor Total: \$129.02
SCENTCO FUNDRAISING						
Check Group:						
SODA SHOP SMENCILS 300		1	181190	5544	101.30.100.1000.610.103	\$300.00
P-Card Payee: FIRST BANKCARD				1/6/2026	HP SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
SEWING PARTS ONLINE.COM						
Check Group:						
Singer 4" Floral Embroidery Scissors, Curved Tip		5	181153	32078475	101.50.100.1370.610.105	\$39.95
P-Card Payee: FIRST BANKCARD				1/6/2026	JH FACS SUPPLIES	
Floriani Medium Weight Firm Tearaway Stabilizer - White (15in x 10yd)		2	181153	32078475	101.50.100.1370.610.105	\$29.98
P-Card Payee: FIRST BANKCARD				1/6/2026	JH FACS SUPPLIES	
Thread Guide Unit, Janome #650503403		5	181153	32078475	101.50.100.1340.610.105	\$29.95
P-Card Payee: FIRST BANKCARD				1/6/2026	JH PHY ED SUPPLIES	
Needle Plate #751603400		2	181153	32078475	101.50.100.1370.610.105	\$39.98
P-Card Payee: FIRST BANKCARD				1/6/2026	JH FACS SUPPLIES	
Spool Pin, Janome #659067005		3	181153	32078475	101.50.100.1370.610.105	\$11.97
P-Card Payee: FIRST BANKCARD				1/6/2026	JH FACS SUPPLIES	
Omnigrid Rectangle Ruler SIXE: 6" X 24"		3	181153	32078475	101.50.100.1370.610.105	\$88.47
P-Card Payee: FIRST BANKCARD				1/6/2026	JH FACS SUPPLIES	
DISCOUNT CODE		1	181153	32078475	101.50.100.1370.610.105	(\$12.18)
P-Card Payee: FIRST BANKCARD				1/6/2026	JH FACS SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$228.12
						Vendor Total: \$228.12
SHIPTONS BIG R						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREE PAIR INSULATED OVERALL BIBS AND ONE COVERALL FOR JADE, ROB, AND BRADY		0.24	181162	35755J	110.40.100.2700.610.000	\$125.99
P-Card Payee: FIRST BANKCARD				1/6/2026	ELEM TRANSP SUPPLIES	
THREE PAIR INSULATED OVERALL BIBS AND ONE COVERALL FOR JADE, ROB, AND BRADY		0.17	181162	35755J	110.50.100.2700.610.000	\$89.24
P-Card Payee: FIRST BANKCARD				1/6/2026	ELEM TRANSP SUPPLIES	
THREE PAIR INSULATED OVERALL BIBS AND ONE COVERALL FOR JADE, ROB, AND BRADY		0.3	181162	35755J	210.60.100.2700.610.000	\$157.50
P-Card Payee: FIRST BANKCARD				1/6/2026	HS TRANSP SUPPLIES	
THREE PAIR INSULATED OVERALL BIBS AND ONE COVERALL FOR JADE, ROB, AND BRADY		0.15	181162	35755J	110.20.100.2700.610.000	\$78.74
P-Card Payee: FIRST BANKCARD				1/6/2026	ELEM TRANSP SUPPLIES	
THREE PAIR INSULATED OVERALL BIBS AND ONE COVERALL FOR JADE, ROB, AND BRADY		0.14	181162	35755J	110.30.100.2700.610.000	\$73.49
P-Card Payee: FIRST BANKCARD				1/6/2026	ELEM TRANSP SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$524.96

Vendor Total: \$524.96

TARGET

Check Group:

COSTWAY KIDS SENSORY CHAIR		2	181092	10200306066006 5	101.20.280.1000.610.102	\$121.98
P-Card Payee: FIRST BANKCARD				1/6/2026	GAR SPEC ED SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$121.98

Vendor Total: \$121.98

TOWN AND COUNTRY FOODS

Check Group:

MONTHLY SUPPLIES FOR FCS CLASS		1	180619	DEC FACS SUPPLIES	201.60.394.1370.610.106	\$272.07
P-Card Payee: FIRST BANKCARD				1/6/2026	FACS SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$272.07

Vendor Total: \$272.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUE VALUE	51186					
Check Group:						
TWO NO TRESPASSING SIGNS FOR FRONT GATE		0.17	181144	18032J	110.50.100.2700.610.000	\$1.12
P-Card Payee: FIRST BANKCARD				1/6/2026	ELEM TRANSP SUPPLIES	
TWO NO TRESPASSING SIGNS FOR FRONT GATE		0.3	181144	18032J	210.60.100.2700.610.000	\$1.97
P-Card Payee: FIRST BANKCARD				1/6/2026	HS TRANSP SUPPLIES	
TWO NO TRESPASSING SIGNS FOR FRONT GATE		0.15	181144	18032J	110.20.100.2700.610.000	\$0.99
P-Card Payee: FIRST BANKCARD				1/6/2026	ELEM TRANSP SUPPLIES	
TWO NO TRESPASSING SIGNS FOR FRONT GATE		0.14	181144	18032J	110.30.100.2700.610.000	\$0.92
P-Card Payee: FIRST BANKCARD				1/6/2026	ELEM TRANSP SUPPLIES	
TWO NO TRESPASSING SIGNS FOR FRONT GATE		0.24	181144	18032J	110.40.100.2700.610.000	\$1.58
P-Card Payee: FIRST BANKCARD				1/6/2026	ELEM TRANSP SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$6.58
Vendor Total:						\$6.58
UBIQUITI INC						
Check Group:						
OFFICIAL UNIFI HOSTING PER INSTANCE DEC 26 - JAN 26		1	180935	JWZJUSEZ-0005	282.99.100.2580.355.128	\$99.00
P-Card Payee: FIRST BANKCARD				1/6/2026	TECH RELATED SERVICES FOR OTHER DISTRICTS	
OFFICIAL UNIFI HOSTING PER INSTANCE NOV 26 - DEC 26, 2025		1	180935	JWZJUSEZ-004	282.99.100.2580.355.128	\$99.00
P-Card Payee: FIRST BANKCARD				1/6/2026	TECH RELATED SERVICES FOR OTHER DISTRICTS	
Check #: 0						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
VARIOUS RESTAURANT/FOOD VENDOR - CC ONLY						
Check Group:						
LUNCH AND ICE CREAM FOR 14 STUDENTS AND ADVISOR FORTHE HOSPITALITY AND TOURISM CAREER TRIP TO BOZEMAN ON DECEMBER 3RD.		1	181091	58EI	215.60.394.1370.582.390	\$494.86
P-Card Payee: FIRST BANKCARD				1/6/2026	STATE FACS TRAVEL OUT OF DISTRICT	

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Check #: 0						
PO/InvoiceTotal:						\$494.86
Vendor Total:						\$494.86
VENTRIS LEARNING LLC						
Check Group:						
UFLI FOUNDATIONS TEACHERS MANUAL		1	181098	31572	101.30.100.1000.610.103	\$90.00
P-Card Payee: FIRST BANKCARD				1/6/2026	HP SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
WAL-MART.COM						
Check Group:						
SHARK NAVIGATOR LIFT-AWAY UPRIGHT VACCUM		1	181142	2000142-0558622 0	101.30.100.1000.610.103	\$184.00
P-Card Payee: FIRST BANKCARD				1/6/2026	HP SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$184.00
Vendor Total:						\$184.00
Grand Total:						\$4,561.94

End of Report