

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACME CONTROL SERVICE INC						
Check Group:						
FIRE ED510-REB		1	181344	101896	101.50.100.2600.615.262	\$225.15
P-Card Payee: FIRST BANKCARD				3/4/2026	JH- MAINT REPLACE PARTS/SUPPLIES	
UPS RETURN PREPAID LABEL		1	181344	101896	101.50.100.2600.615.262	\$30.00
P-Card Payee: FIRST BANKCARD				3/4/2026	JH- MAINT REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$255.15
Vendor Total:						\$255.15
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	180613	FEB RECEIPTS 2026	201.60.394.1370.610.106	\$389.28
P-Card Payee: FIRST BANKCARD				3/3/2026	FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$389.28
Vendor Total:						\$389.28
AMAZON PUBLICATON STORES						
Check Group:						
REFUND - FOUNDATIONAL PUBLISHING PLAN		1	181279	146795	115.30.100.1000.682.103	(\$399.00)
P-Card Payee: FIRST BANKCARD				3/3/2026	HP TECH RELATED SUPPLIES (DONATIONS)_	
Check #: 0						
PO/InvoiceTotal:						(\$399.00)
Vendor Total:						(\$399.00)
BROOKS MARKET						
Check Group:						
NATIONALS COUNSELORS WEEK LUNCH FOR STAFF		1	181385	0347	201.60.100.2410.581.106	\$25.23
P-Card Payee: FIRST BANKCARD				3/4/2026	HS PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$25.23

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS PROFESSIONALS OF AMERICA MT						
Check Group:						
BPA STATE SLC REGISTRATION FOR STUDENTS IN MARCH - 21 STUDENTS	2037	1	181310	1091	215.60.451.1170.582.451	\$1,200.00
P-Card Payee: FIRST BANKCARD				3/4/2026	BUSINESS TRAVEL - PERKINS OUT OF DISTRICT	
BPA STATE SLC REGISTRATION FOR STUDENTS IN MARCH - 21 STUDENTS		1	181310	1091	215.60.392.1170.582.390	\$546.04
P-Card Payee: FIRST BANKCARD				3/4/2026	STATE CT BUSINESS -TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$1,746.04
Vendor Total:						\$1,746.04
CENTRAL FEED GRILLING COMPANY						
Check Group:						
MEALS FOR HIGH SCHOOL MATH TEACHER INTERVIEWS WITH THE PRINCIPALS AND BRAD MOORE		0.7	181306	260128-17-214	101.10.100.2321.610.230	\$56.00
P-Card Payee: FIRST BANKCARD				3/3/2026	SUPT SUPPLIES	
MEALS FOR HIGH SCHOOL MATH TEACHER INTERVIEWS WITH THE PRINCIPALS AND BRAD MOORE		0.3	181306	260128-17-214	201.10.100.2321.610.230	\$24.00
P-Card Payee: FIRST BANKCARD				3/3/2026	SUPT SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
CENTRAL MONTANA VARIETY STORE						
Check Group:						
100TH DAY OF SCHOOL PRIZES FOR 2/4/2026		1	181394	29800Q	101.20.100.2410.610.102	\$55.39
P-Card Payee: FIRST BANKCARD				3/3/2026	GAR PRINCIPAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$55.39
Vendor Total:						\$55.39
COLEMAN ENTERPRISES INC						
48160						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROB USED SCHOOL CREDIT CARD BY MISTAKE AT THE BOWLING ALLEY. REIMBURSED THE SCHOOL DISTRICT WITH CASH.		1	181503	BOWLING	215.12.100.2700.610.633	\$30.00
P-Card Payee: FIRST BANKCARD				3/3/2026	TRANSPORTATION - SUPPLIES DONATION	
Check #: 0						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
EBAY						
Check Group:						
REFUND FOR RETURNED WINDSHIELD WASHER LEVEL SENSOR		0.8	181225	16-14082-70319 C	201.60.720.3500.615.356	(\$33.43)
P-Card Payee: FIRST BANKCARD				3/4/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
REFUND FOR RETURNED WINDSHIELD WASHER LEVEL SENSOR		0.2	181225	16-14082-70319 C	101.50.720.3500.615.355	(\$8.36)
P-Card Payee: FIRST BANKCARD				3/4/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						(\$41.79)
Check Group:						
DRIVERS SIDE MIRROR GLASS		3.9	181449	11-14279-53783	101.20.100.2600.615.262	\$3.90
P-Card Payee: FIRST BANKCARD				3/4/2026	GAR MAINT REPLACE PARTS/SUPPLIES	
DRIVERS SIDE MIRROR GLASS		3.64	181449	11-14279-53783	101.30.100.2600.615.262	\$3.64
P-Card Payee: FIRST BANKCARD				3/4/2026	HP MAINT REPLACE PARTS/SUPPLIES	
DRIVERS SIDE MIRROR GLASS		6.24	181449	11-14279-53783	101.40.100.2600.615.262	\$6.24
P-Card Payee: FIRST BANKCARD				3/4/2026	LC MAINT REPLACE PARTS/SUPPLIES	
DRIVERS SIDE MIRROR GLASS		4.42	181449	11-14279-53783	101.50.100.2600.615.262	\$4.42
P-Card Payee: FIRST BANKCARD				3/4/2026	JH- MAINT REPLACE PARTS/SUPPLIES	
DRIVERS SIDE MIRROR GLASS		7.79	181449	11-14279-53783	201.60.100.2600.615.262	\$7.79
P-Card Payee: FIRST BANKCARD				3/4/2026	HS- MAINT REPLACE PARTS/SUPPLIES	
DRIVERS SIDE TAILLIGHT LENSE		0.15	181449	11-14279-53783	101.20.100.2600.615.262	\$4.09
P-Card Payee: FIRST BANKCARD				3/4/2026	GAR MAINT REPLACE PARTS/SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRIVERS SIDE TAILLIGHT LENSE P-Card Payee: FIRST BANKCARD		0.14	181449	11-14279-53783 3/4/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$3.82
DRIVERS SIDE TAILLIGHT LENSE P-Card Payee: FIRST BANKCARD		0.24	181449	11-14279-53783 3/4/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$6.54
DRIVERS SIDE TAILLIGHT LENSE P-Card Payee: FIRST BANKCARD		0.17	181449	11-14279-53783 3/4/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$4.63
DRIVERS SIDE TAILLIGHT LENSE P-Card Payee: FIRST BANKCARD		0.3	181449	11-14279-53783 3/4/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$8.18
Check #: 0						
PO/InvoiceTotal:						\$53.25
Vendor Total:						\$11.46
FIDGET GAME						
Check Group:						
PRE-K SHARK TANK BUNDLE P-Card Payee: FIRST BANKCARD		1	181318	120889 3/4/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$125.00
PRE-K SHARK TANK BUNDLE P-Card Payee: FIRST BANKCARD		1	181318	120889 3/4/2026	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$54.99
Check #: 0						
PO/InvoiceTotal:						\$179.99
Check Group:						
GRADE ONE SHARK TANK BUNDLE P-Card Payee: FIRST BANKCARD		1	181463	126899 3/4/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$125.00
SHARK TANK BUNDLE P-Card Payee: FIRST BANKCARD		1	181463	126899 3/4/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$4.99
Check #: 0						
PO/InvoiceTotal:						\$129.99
Vendor Total:						\$309.98
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWO PAIR COVERALLS FOR BRADY		0.13	181467	599902	110.30.100.2700.610.000	\$14.66
P-Card Payee: FIRST BANKCARD				3/3/2026	ELEM TRANSP SUPPLIES	
TWO PAIR COVERALLS FOR BRADY		0.24	181467	599902	110.40.100.2700.610.000	\$27.06
P-Card Payee: FIRST BANKCARD				3/3/2026	ELEM TRANSP SUPPLIES	
TWO PAIR COVERALLS FOR BRADY		0.19	181467	599902	110.50.100.2700.610.000	\$21.42
P-Card Payee: FIRST BANKCARD				3/3/2026	ELEM TRANSP SUPPLIES	
TWO PAIR COVERALLS FOR BRADY		0.28	181467	599902	210.60.100.2700.610.000	\$31.57
P-Card Payee: FIRST BANKCARD				3/3/2026	HS TRANSP SUPPLIES	
TWO PAIR COVERALLS FOR BRADY		0.16	181467	599902	110.20.100.2700.610.000	\$18.04
P-Card Payee: FIRST BANKCARD				3/3/2026	ELEM TRANSP SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$112.75
Vendor Total:						\$112.75
GARMIN						
Check Group:						
GARMIN ETREX 22 X GPS		5	181361	108475421627	215.60.451.1640.610.451	\$999.95
P-Card Payee: FIRST BANKCARD				3/4/2026	AG SUPPLIES - PERKINS	
Check #: 0						
PO/InvoiceTotal:						\$999.95
Vendor Total:						\$999.95
GREENHOUSE MEGASTORE						
Check Group:						
Grower Select Everest Hanging Basket CN-GS-EVR-7HLAG		1	181369	379472	201.60.391.1641.610.106	\$181.35
				3/6/2026	VO-AG SUPPLIES	
Hangers for Western Pulp Hanging Baskets		1	181369	379472	201.60.391.1641.610.106	\$1.45
				3/6/2026	VO-AG SUPPLIES	
Grower Select 10 in. Cove Combo Hanging Basket		1	181369	379472	201.60.391.1641.610.106	\$18.30
				3/6/2026	VO-AG SUPPLIES	
Bamboo Stakes - Pack of 50		1	181369	379472	201.60.391.1641.610.106	\$6.00
				3/6/2026	VO-AG SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1020 Standard Web Tray		1	181369	379472 3/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$12.50
Elite Black Nursery Containers		1	181369	379472 3/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$28.03
Square Black Form Pots		1	181369	379472 3/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$95.70
Jack's Fertilizer 20-3-19 Petunia FeED		1	181369	379472 3/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$61.99
Basket Hangers CN-HANGER-422G		1	181369	379472 3/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$78.59
Check #: 0						
PO/InvoiceTotal:						\$483.91
Vendor Total:						\$483.91
L-TOWN PIZZA						
Check Group:						
MEAL FOR CHARTER SCHOOL MEETING WITH COLLEGE REPS - 2/6/2026		1	181370	8 3/3/2026	201.70.100.1000.581.107 CTE ACADEMY - IN TOWN TRAVEL	\$125.40
P-Card Payee: FIRST BANKCARD						
Check #: 0						
PO/InvoiceTotal:						\$125.40
Vendor Total:						\$125.40
MONTANA SCHOOL COUNSELOR ASSOC	32651					
Check Group:						
PROFESSIONAL MEMBER REGISTRATIOIN FOR LEE CROUSE TO ATTEND THE 2026 MSCA SPRING CONFERENCE IN BOZEMAN MT ON APRIL 8 - 10, 2026		1	181317	LCROUSE REGISTRATION 3/3/2026	201.60.100.2120.582.106 HS GUIDANCE TRAVEL OUT OF DISTRICT	\$275.00
P-Card Payee: FIRST BANKCARD						
PROFESSIONAL MEMBER REGISTRATIOIN FOR TERESA VAUGHN TO ATTEND THE 2026 MSCA SPRING CONFERENCE IN BOZEMAN MT ON APRIL 8 - 10 2026		1	181317	TVAUGHN REGISTR 3/3/2026	201.60.100.2120.582.106 HS GUIDANCE TRAVEL OUT OF DISTRICT	\$275.00
P-Card Payee: FIRST BANKCARD						
Check #: 0						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$550.00
Check Group:						
MONTANA SCHOOL COUNCELOR ASSOCIATION CONFERENCE ON APRIL 8-10, 2026 IN BOZEMAN		1	181364	JGRUBB REGISTRATION 3/3/2026	101.30.100.2120.582.103 HP GUIDANCE TRAVEL OUT OF DISTRICT	\$275.00
P-Card Payee: FIRST BANKCARD				Check #: 0		
						PO/InvoiceTotal: \$275.00
Check Group:						
PROFESSIONAL MEMBERSHIP DUES AND FEES FOR TERESA VAUGHN		1	181405	T VAUGHN DUES 3/3/2026	201.60.100.2120.810.106 GUIDANCE DUES & FEES	\$45.00
P-Card Payee: FIRST BANKCARD				Check #: 0		
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$870.00
MSU-BILLINGS	2999					
Check Group:						
LUNCHES FOR JAZZ BAND TRIP 2/6/2026		1	181350	546261 3/3/2026	115.50.100.1470.582.119 DAR DONATION TRAVEL OUT OF DISTRICT	\$190.00
P-Card Payee: FIRST BANKCARD				Check #: 0		
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$190.00
MY SAFETY SIGN.COM						
Check Group:						
ADA Handicap Post - 52in. FlexBollard with 8ft Signpost		2	181358	MPS-961598 3/4/2026	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$967.08
P-Card Payee: FIRST BANKCARD				Check #: 0		
						PO/InvoiceTotal: \$967.08
						Vendor Total: \$967.08
PSI TESTING EXCELLENCE						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HI SET LANGUAGE ARTS READING		2	181404	5ZQ06944/8C3E2 P3J	229.60.377.1000.682.377	\$30.00
P-Card Payee: FIRST BANKCARD				3/3/2026	HS -ADV OPPORTUNITY - TECH RELATED SUPPLY	
				Check #: 0		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
RADWELL						
Check Group:						
100-C12D10 ALLEN BRADLEY Radwell SKU: 328940 Condition: Refurbished		1	181343	W31781477	101.30.100.2600.615.262	\$108.00
P-Card Payee: FIRST BANKCARD				3/4/2026	HP MAINT REPLACE PARTS/SUPPLIES	
140M-C2E-C10 ALLEN BRADLEY Radwell SKU: 338671 Condition: Refurbished		1	181343	W31781477	101.30.100.2600.615.262	\$235.78
P-Card Payee: FIRST BANKCARD				3/4/2026	HP MAINT REPLACE PARTS/SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$343.78
					Vendor Total:	\$343.78
SAM'S CLUB	46840					
Check Group:						
BLOW POPS ASSORTED MIX 100 PCS		1	181286	10391452302	101.40.100.1000.610.104	\$13.97
P-Card Payee: FIRST BANKCARD				3/6/2026	LC SUPPLIES	
TOOTSIE POPS 100 CT		1	181286	10391452302	101.40.100.1000.610.104	\$14.42
P-Card Payee: FIRST BANKCARD				3/6/2026	LC SUPPLIES	
TOOTSIE PLAYTIME MIX BAG 4.75 LB		1	181286	10391452302	101.40.100.1000.610.104	\$13.32
P-Card Payee: FIRST BANKCARD				3/6/2026	LC SUPPLIES	
SOUR PATCH KIDS AND SWEDISH FISH CANDY FUN SIZE 200 PK		1	181286	10391452302	101.40.100.1000.610.104	\$19.62
P-Card Payee: FIRST BANKCARD				3/6/2026	LC SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOLLY RANCHER AND TWIZZLERS FRUIT FLAVORED CANDY VARIETY PACK FUN SIZE 270 PCS		1	181286	10391452302	101.40.100.1000.610.104	\$16.98
P-Card Payee: FIRST BANKCARD				3/6/2026	LC SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$78.31
Check Group:						
Cheez-It Original Baked Snack Crackers 1.5 oz., 45 pk.		1	181381	10395411745	101.50.100.2120.610.105	\$14.98
P-Card Payee: FIRST BANKCARD				3/4/2026	JH GUIDANCE SUPPLIES	
Pepperidge Farm Goldfish Cheddar Crackers, 1.25 oz., 36 pk.		1	181381	10395411745	101.50.100.2120.610.105	\$13.14
P-Card Payee: FIRST BANKCARD				3/4/2026	JH GUIDANCE SUPPLIES	
Nutri-Grain Bars Variety Pack, 1.3 oz., 36 pk.		1	181381	10395411745	101.50.100.2120.610.105	\$9.98
P-Card Payee: FIRST BANKCARD				3/4/2026	JH GUIDANCE SUPPLIES	
Quaker Chewy Granola Bar, Variety Pack, 60 ct.		1	181381	10395411745	101.50.100.2120.610.105	\$11.48
P-Card Payee: FIRST BANKCARD				3/4/2026	JH GUIDANCE SUPPLIES	
SkinnyPop Variety Snack Pack Popcorn, 0.5 oz., 36 pk.		2	181381	10395411745	101.50.100.2120.610.105	\$31.96
P-Card Payee: FIRST BANKCARD				3/4/2026	JH GUIDANCE SUPPLIES	
GoGo SqueeZ Applesauce Pouches, Variety Pack, 3.2		2	181381	10395411745	101.50.100.2120.610.105	\$31.96
P-Card Payee: FIRST BANKCARD				3/4/2026	JH GUIDANCE SUPPLIES	
Welch's Mixed Fruit Fruit Snack, 0.8 oz, 90 pk.		1	181381	10395411745	101.50.100.2120.610.105	\$13.94
P-Card Payee: FIRST BANKCARD				3/4/2026	JH GUIDANCE SUPPLIES	
Slim Jim Snack Sized Smoked Meat Sticks, Original Flavor, 0.28 oz., 120 pk.		1	181381	10395411745	101.50.100.2120.610.105	\$21.98
P-Card Payee: FIRST BANKCARD				3/4/2026	JH GUIDANCE SUPPLIES	
Nature's Bakery Fig Bars, Variety Pack, 2 oz., 32 ct.		1	181381	10395411745	101.50.100.2120.610.105	\$15.84
P-Card Payee: FIRST BANKCARD				3/4/2026	JH GUIDANCE SUPPLIES	
Ticonderoga Pre-Sharpened Pencil, HB #2, Yellow Barrel, 30ct. - pre sharpened out of stock - got 24 pack		1	181381	10395411745	101.50.100.2120.610.105	\$4.67
P-Card Payee: FIRST BANKCARD				3/4/2026	JH GUIDANCE SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$169.93
					Vendor Total:	\$248.24

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEALS UNLIMITED INC						
Check Group:						
0.625X1.25X40WL.811J1B-TYA-PUMP SEAL KIT		1	181429	231282	101.30.100.2600.615.262	\$26.50
P-Card Payee:	FIRST BANKCARD			3/4/2026	HP MAINT REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$26.50
Vendor Total:						\$26.50
SHAMROCK FOODS COMPANY						
Check Group:						
MISC KITCHEN ITEMS PURCHASED BY MEGAN IN BILLINGS FOR THE CULINARY ART LAB		1	181444	063624	215.60.394.1370.610.390	\$90.68
P-Card Payee:	FIRST BANKCARD			3/3/2026	STATE FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$90.68
Vendor Total:						\$90.68
SUBWAY - CC ONLY	48791					
Check Group:						
Turkey sub with chips and drink - SANDWICHES FOR KID GRAPH		1	181443	599027	101.40.100.1000.581.104	\$10.00
P-Card Payee:	FIRST BANKCARD			3/3/2026	LC IN TOWN TRAVEL	
chicken bacon ranch sub and drink		1	181443	599027	101.40.100.1000.581.104	\$16.60
P-Card Payee:	FIRST BANKCARD			3/3/2026	LC IN TOWN TRAVEL	
six in chicken bacon ranch sub		1	181443	599027	101.40.100.1000.581.104	\$12.00
P-Card Payee:	FIRST BANKCARD			3/3/2026	LC IN TOWN TRAVEL	
spicy italian sub with chips and a drink		1	181443	599027	101.40.100.1000.581.104	\$9.95
P-Card Payee:	FIRST BANKCARD			3/3/2026	LC IN TOWN TRAVEL	
5 meat italian sub with chips and a drink		1	181443	599027	101.40.100.1000.581.104	\$16.90
P-Card Payee:	FIRST BANKCARD			3/3/2026	LC IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$65.45
Vendor Total:						\$65.45

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAPSPACE PUBLICATION LLC						
Check Group:						
FIVE MINIATURES FOR MARIMBA PHYSICAL AND PDF COMBO		1	181448	324361	201.60.100.1471.640.106	\$29.00
P-Card Payee: FIRST BANKCARD				3/4/2026	BAND BOOKS & SHEET MUSIC	
CHEMICAL SONGS - PHYSICAL & PDF COMBO		1	181448	324361	201.60.100.1471.640.106	\$35.58
P-Card Payee: FIRST BANKCARD				3/4/2026	BAND BOOKS & SHEET MUSIC	
Check #: 0						
PO/InvoiceTotal:						\$64.58
Vendor Total:						\$64.58
TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	180621	FEB RECEIPTS 2026	201.60.394.1370.610.106	\$580.50
P-Card Payee: FIRST BANKCARD				3/3/2026	FACS SUPPLIES	
FCCLA VALENTINE COOKIE SUPPLIES		1	180621	FEB RECEIPTS 2026	215.60.394.1370.610.390	\$180.75
P-Card Payee: FIRST BANKCARD				3/3/2026	STATE FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$761.25
Vendor Total:						\$761.25
VARIOUS RESTAURANT/FOOD VENDOR - CC ONLY						
Check Group:						
\$20/DAY FOR MEALS. 20 STUDENTS AND CHAPERONES FOR 2 DAYS, FEB 18-19. SCIENCE OLYMPIAD.		1	181382	176520	129.50.376.1000.582.376	\$200.00
P-Card Payee: FIRST BANKCARD				3/3/2026	TRANSFORMATIONAL LEARNING - TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
WAL-MART.COM						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lifftmaster/Chamberlain Lot of 2 LIFTMASTER Garage Door Opener Remote 371LM		0.32	181308	200145-05272623	101.20.100.2600.610.262	\$8.64
P-Card Payee: FIRST BANKCARD				3/4/2026	GAR MAINT SUPPLIES	
Lifftmaster/Chamberlain Lot of 2 LIFTMASTER Garage Door Opener Remote 371LM		0.26	181308	200145-05272623	101.30.100.2600.610.262	\$7.02
P-Card Payee: FIRST BANKCARD				3/4/2026	HP MAINT SUPPLIES	
Lifftmaster/Chamberlain Lot of 2 LIFTMASTER Garage Door Opener Remote 371LM		0.51	181308	200145-05272623	101.40.100.2600.610.262	\$13.76
P-Card Payee: FIRST BANKCARD				3/4/2026	LC MAINT SUPPLIES	
Lifftmaster/Chamberlain Lot of 2 LIFTMASTER Garage Door Opener Remote 371LM		0.32	181308	200145-05272623	101.50.100.2600.610.262	\$8.64
P-Card Payee: FIRST BANKCARD				3/4/2026	JH- MAINT SUPPLIES	
Lifftmaster/Chamberlain Lot of 2 LIFTMASTER Garage Door Opener Remote 371LM		0.59	181308	200145-05272623	201.60.100.2600.610.262	\$15.92
P-Card Payee: FIRST BANKCARD				3/4/2026	HS- MAINT SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$53.98
Check Group:						
JUICY FRUIT ORIGINAL 40 COUNT		1	181409	2000143-0816247 9	115.30.100.1000.610.233	\$17.94
P-Card Payee: FIRST BANKCARD				3/4/2026	HP PTO SUPPLIES	
MOTTS NO SUGAR ADDED APPLESAUCE		1	181409	2000143-0816247 9	115.30.100.1000.610.233	\$12.57
P-Card Payee: FIRST BANKCARD				3/4/2026	HP PTO SUPPLIES	
ELMERS DISAPPEARING PURPLE GLUE		1	181409	2000143-0816247 9	115.30.100.1000.610.233	\$6.88
P-Card Payee: FIRST BANKCARD				3/4/2026	HP PTO SUPPLIES	
WELCHS FRUIT SNACKS		1	181409	2000143-0816247 9	115.30.100.1000.610.233	\$8.17
P-Card Payee: FIRST BANKCARD				3/4/2026	HP PTO SUPPLIES	
FRUIT AND GRAIN CEREAL BARS		1	181409	2000143-0816247 9	115.30.100.1000.610.233	\$7.56
P-Card Payee: FIRST BANKCARD				3/4/2026	HP PTO SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAY-DOH 4 PACK SWEET COLORS		1	181409	2000143-0816247 9	115.30.100.1000.610.233	\$4.28
P-Card Payee: FIRST BANKCARD				3/4/2026	HP PTO SUPPLIES	
ZBAR CHOCOLATE CHIP BARS		1	181409	2000143-0816247 9	115.30.100.1000.610.233	\$14.97
P-Card Payee: FIRST BANKCARD				3/4/2026	HP PTO SUPPLIES	
MAGNETIC TILES BUILDING BLOCKS		1	181409	2000143-0816247 9	115.30.100.1000.610.233	\$14.43
P-Card Payee: FIRST BANKCARD				3/4/2026	HP PTO SUPPLIES	
26 PCS LARGE SIZE MAGNETIC LETTERS		1	181409	2000143-0816247 9	115.30.100.1000.610.233	\$10.99
P-Card Payee: FIRST BANKCARD				3/4/2026	HP PTO SUPPLIES	
9 PCS PLAYDOH TOOL SET		1	181409	2000143-0816247 9	115.30.100.1000.610.233	\$11.99
P-Card Payee: FIRST BANKCARD				3/4/2026	HP PTO SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$109.78
Check Group:						
8 CUBE STORAGE ORGANIZER, SPRING PINE		2	181438	2000143-5028729 0	115.20.100.1000.610.232	\$79.76
P-Card Payee: FIRST BANKCARD				3/4/2026	GAR PTO SUPPLIES	
LARGE WHITE EASY ACCESS PLASTIC STORAGE BIN		2	181438	2000143-5028729 0	115.20.100.1000.610.232	\$5.76
P-Card Payee: FIRST BANKCARD				3/4/2026	GAR PTO SUPPLIES	
8 PACK LARGE WHITE EASY ACCESS PLASTIC CTOARE BIN		1	181438	2000143-5028729 0	115.20.100.1000.610.232	\$23.04
P-Card Payee: FIRST BANKCARD				3/4/2026	GAR PTO SUPPLIES	
5 PACK LARGE WHITE PLASTIC STORAGE BIN		1	181438	2000143-5028729 0	115.20.100.1000.610.232	\$14.40
P-Card Payee: FIRST BANKCARD				3/4/2026	GAR PTO SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$122.96
Vendor Total:						\$286.72

WEWILLWRITE.COM

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2141

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEWILLWRITE.COM PREMIUM SUBSCRIPTION		1	181407	5SJKMTKS-0002	101.40.100.1000.682.104	\$60.00
P-Card Payee: FIRST BANKCARD				3/3/2026	LC TECH RELATED SUPPLIES	

Check #: 0

PO/InvoiceTotal:	\$60.00
Vendor Total:	\$60.00
Grand Total:	\$8,429.82

End of Report