

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	180614	MARCH RECEIPTS 2026 4/8/2026	201.60.394.1370.610.106 FACS SUPPLIES	\$489.81
P-Card Payee:	FIRST BANKCARD				Check #: 0	
PO/InvoiceTotal:						\$489.81
Check Group:						
8 CORN BEEF FLATS PURCHASED FOR A STAFF POTLUCK AT LEWIS AND CLARK SCHOOL ON MARCH 19		1	181556	0011993Q 4/8/2026	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$161.95
P-Card Payee:	FIRST BANKCARD				Check #: 0	
PO/InvoiceTotal:						\$161.95
Check Group:						
FOOD FOR TEACHER CONFENCES		1	181667	0013473Q 4/8/2026	101.30.100.2410.581.103 HP PRINCIPAL IN TOWN TRAVEL	\$60.93
P-Card Payee:	FIRST BANKCARD				Check #: 0	
PO/InvoiceTotal:						\$60.93
Vendor Total:						\$712.69
AMAZON						
Check Group:						
AMAZON GIFT CARD - FOR SOAR REWARDS		1	181590	112-4553477-194 3460 4/8/2026	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$20.00
P-Card Payee:	FIRST BANKCARD				Check #: 0	
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
AMERICAN ASSOC OF FAMILY & CONSUMER SCIE						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AAFCS PROFESSIONAL MEMBERSHIP FOR MEGAN VINCENT		1	181510	794168	215.60.451.1370.810.451	\$150.00
P-Card Payee: FIRST BANKCARD				4/8/2026	FACS DUES AND FEES - PERKINS	
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
ASSOC FOR CAREER & TECHNICAL EDUC (ACTE)						
Check Group:						
PROFESSIONAL MEMBERSHIP DUES FOR ACTE - FOR MEGAN VINCENT		1	181509	406913	215.60.451.1370.810.451	\$80.00
P-Card Payee: FIRST BANKCARD				4/8/2026	FACS DUES AND FEES - PERKINS	
MT MONTANA ASSOCIATION FOR CARREER AND TECHINICAL EDUCATION DUES FOR MEGAN VINCENT		1	181509	406913	215.60.451.1370.810.451	\$75.00
P-Card Payee: FIRST BANKCARD				4/8/2026	FACS DUES AND FEES - PERKINS	
MONTANA FAMILY AND SONSUMER SCIENCES ED DIVISION FOR MEGAN VINCENT		1	181509	406913	215.60.451.1370.810.451	\$25.00
P-Card Payee: FIRST BANKCARD				4/8/2026	FACS DUES AND FEES - PERKINS	
				Check #: 0		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
BARNES & NOBLE INC	2665					
Check Group:						
5 - \$20 GIFT CARDS		1	181593	4173734750	115.30.100.2225.640.542	\$100.48
P-Card Payee: FIRST BANKCARD				4/8/2026	HP BOOK FAIR BOOKS	
				Check #: 0		
					PO/InvoiceTotal:	\$100.48
Check Group:						
\$20 B&N GIFT CERTIFICATE		5	181594	4173734750..	115.40.100.2225.610.542	\$100.47
P-Card Payee: FIRST BANKCARD				4/8/2026	L&C BOOK FAIR SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$100.47
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SECRET OF SECRETS		1	181629	4173958021	201.60.100.2225.640.106	\$26.60
P-Card Payee: FIRST BANKCARD				4/8/2026	FHS LIBRARY BOOKS	
ORIGIN		1	181629	4173958021	201.60.100.2225.640.106	\$35.00
P-Card Payee: FIRST BANKCARD				4/8/2026	FHS LIBRARY BOOKS	
BIG JIM BELIEVES DOG MAN SERIES #14		1	181629	4173958021	201.60.100.2225.640.106	\$12.79
P-Card Payee: FIRST BANKCARD				4/8/2026	FHS LIBRARY BOOKS	
THE SCARLET SHEDDER DOG MAN SERIES #12		1	181629	4173958021	201.60.100.2225.640.106	\$14.99
P-Card Payee: FIRST BANKCARD				4/8/2026	FHS LIBRARY BOOKS	
INFLUENCERS CAT KID COMIC CLUB #5		1	181629	4173958021	201.60.100.2225.640.106	\$12.99
P-Card Payee: FIRST BANKCARD				4/8/2026	FHS LIBRARY BOOKS	
THE OKS ARE NOT OK		1	181629	4173958021	201.60.100.2225.640.106	\$19.99
P-Card Payee: FIRST BANKCARD				4/8/2026	FHS LIBRARY BOOKS	
FOLLOW THE WATER:THE UNBELIEVABLE TRUE STORY OF A TEENAGERS SURVIVAL IN THE AMAZON		1	181629	4173958021	201.60.100.2225.640.106	\$17.99
P-Card Payee: FIRST BANKCARD				4/8/2026	FHS LIBRARY BOOKS	
ASVB PREMIUM PREP 2025-2026		1	181629	4173958021	201.60.100.2225.640.106	\$39.99
P-Card Payee: FIRST BANKCARD				4/8/2026	FHS LIBRARY BOOKS	
WRATH OF THE TRIPLE GODDESS		1	181629	4173958021	201.60.100.2225.640.106	\$19.99
P-Card Payee: FIRST BANKCARD				4/8/2026	FHS LIBRARY BOOKS	
SUNRISE ON THE REAPING A HUNGER GAMES NOVEL		1	181629	4173958021	201.60.100.2225.640.106	\$19.59
P-Card Payee: FIRST BANKCARD				4/8/2026	FHS LIBRARY BOOKS	
INTRODUCTION TO PSYCHOLOGY OF MENTAL HEALTH		1	181629	4173958021..	201.60.100.2225.640.106	\$10.99
P-Card Payee: FIRST BANKCARD				4/8/2026	FHS LIBRARY BOOKS	

Check #: 0

PO/InvoiceTotal: \$230.91

Vendor Total: \$431.86

CHEF WORKS

Check Group:

MANAGEMENT DRESS SHIRTS	4	181488	OR1899952	215.60.394.1370.610.390	\$113.96
P-Card Payee: FIRST BANKCARD			4/8/2026	STATE FACS SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEF COATS		3	181488	OR1899952	215.60.394.1370.610.390	\$45.60
P-Card Payee: FIRST BANKCARD				4/8/2026	STATE FACS SUPPLIES	
RADIUM II CHEF SHOES		2	181488	OR1899952	215.60.394.1370.610.390	\$181.91
P-Card Payee: FIRST BANKCARD				4/8/2026	STATE FACS SUPPLIES	
LOGO - STD STITCH COUNT		10	181488	OR1899952	215.60.394.1370.610.390	\$50.00
P-Card Payee: FIRST BANKCARD				4/8/2026	STATE FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$391.47
Vendor Total:						\$391.47
DELTA HOTELS MARRIOTT						
Check Group:						
HOTEL ROOM FOR BRAD MOORE FOR THE 2026 META TECH ED CONFERENCE IN HELENA ON MARCH 3/22-3/25, 2026 FOR THREE NIGHTS		2.1	181234	112683	101.10.100.2321.582.230	\$364.81
P-Card Payee: FIRST BANKCARD				4/8/2026	SUPT TRAVEL OUT OF DISTRICT	
HOTEL ROOM FOR BRAD MOORE FOR THE 2026 META TECH ED CONFERENCE IN HELENA ON MARCH 3/22-3/25, 2026 FOR THREE NIGHTS		0.9	181234	112683	201.10.100.2321.582.230	\$156.35
P-Card Payee: FIRST BANKCARD				4/8/2026	SUPT TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$521.16
Vendor Total:						\$521.16
EBAY						
Check Group:						
REFUND FOR FUEL DOOR ASSEMBLY FOR EAGLET 6 BUS		0.8	181225	70322 REFUND	201.60.720.3500.615.356	(\$19.60)
P-Card Payee: FIRST BANKCARD				4/8/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
REFUND FOR FUEL DOOR ASSEMBLY FOR EAGLET 6 BUS		0.2	181225	70322 REFUND	101.50.720.3500.615.355	(\$4.90)
P-Card Payee: FIRST BANKCARD				4/8/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						(\$24.50)
Vendor Total:						(\$24.50)

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ETSY.COM						
Check Group:						
Retirement Party Decoration Include Navy Blue Confetti Balloon Set Photography Backdrop Banner for Men Women Retirement Party Supplies Decor		0.7	181633	4015210945	101.10.100.2310.610.230	\$25.21
P-Card Payee: FIRST BANKCARD				4/8/2026	BOARD SUPPLIES	
Retirement Party Decoration Include Navy Blue Confetti Balloon Set Photography Backdrop Banner for Men Women Retirement Party Supplies Decor		0.3	181633	4015210945	201.10.100.2310.610.230	\$10.80
P-Card Payee: FIRST BANKCARD				4/8/2026	BOARD SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$36.01
Vendor Total:						\$36.01
FERGUS COUNTY TREASURER 13480						
Check Group:						
REGISTRATION FOR NEW YELLOW BUS FOR ROUTE 2 PLUC CREDIT CARD FEE		0.15	181521	017704	110.20.100.2700.810.000	\$3.62
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
REGISTRATION FOR NEW YELLOW BUS FOR ROUTE 2 PLUC CREDIT CARD FEE		0.14	181521	017704	110.30.100.2700.810.000	\$3.38
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
REGISTRATION FOR NEW YELLOW BUS FOR ROUTE 2 PLUC CREDIT CARD FEE		0.24	181521	017704	110.40.100.2700.810.000	\$5.80
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
REGISTRATION FOR NEW YELLOW BUS FOR ROUTE 2 PLUC CREDIT CARD FEE		0.17	181521	017704	110.50.100.2700.810.000	\$4.11
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
REGISTRATION FOR NEW YELLOW BUS FOR ROUTE 2 PLUC CREDIT CARD FEE		0.3	181521	017704	210.60.100.2700.810.000	\$7.25
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
Check #: 0						
PO/InvoiceTotal:						\$24.16
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR NEW MAINTENANCE TRUCK - 2020 CHEVROLET SILVERADO		0.15	181588	017752	101.20.100.2600.810.262	\$3.71
P-Card Payee: FIRST BANKCARD				4/8/2026	GAR MAINT DUES & FEES	
REGISTRATION FOR NEW MAINTENANCE TRUCK - 2020 CHEVROLET SILVERADO		0.14	181588	017752	101.30.100.2600.810.262	\$3.46
P-Card Payee: FIRST BANKCARD				4/8/2026	HP MAINTENANCE DUES & FEES	
REGISTRATION FOR NEW MAINTENANCE TRUCK - 2020 CHEVROLET SILVERADO		0.24	181588	017752	101.40.100.2600.810.262	\$5.93
P-Card Payee: FIRST BANKCARD				4/8/2026	LC MAINT DUES & FEES	
REGISTRATION FOR NEW MAINTENANCE TRUCK - 2020 CHEVROLET SILVERADO		0.17	181588	017752	101.50.100.2600.810.262	\$4.20
P-Card Payee: FIRST BANKCARD				4/8/2026	JH MAINTENANCE DUES & FEES	
REGISTRATION FOR NEW MAINTENANCE TRUCK - 2020 CHEVROLET SILVERADO		0.3	181588	017752	201.60.100.2600.810.262	\$7.42
P-Card Payee: FIRST BANKCARD				4/8/2026	HS MAINTENANCE DUES & FEES	
REGISTRATION FOR NEW TRANSPORTATION SERVICE TRUCK - 2019 FORD F350 SUPERDUTY		0.15	181588	017752	110.20.100.2700.810.000	\$3.71
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
REGISTRATION FOR NEW TRANSPORTATION SERVICE TRUCK - 2019 FORD F350 SUPERDUTY		0.14	181588	017752	110.30.100.2700.810.000	\$3.46
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
REGISTRATION FOR NEW TRANSPORTATION SERVICE TRUCK - 2019 FORD F350 SUPERDUTY		0.24	181588	017752	110.40.100.2700.810.000	\$5.93
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
REGISTRATION FOR NEW TRANSPORTATION SERVICE TRUCK - 2019 FORD F350 SUPERDUTY		0.17	181588	017752	110.50.100.2700.810.000	\$4.20
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
REGISTRATION FOR NEW TRANSPORTATION SERVICE TRUCK - 2019 FORD F350 SUPERDUTY		0.3	181588	017752	210.60.100.2700.810.000	\$7.42
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
CREDIT CARD FEE FOR REGISTRATION FOR NEW MAINTENANCE TRUCK - 2020 CHEVROLET SILVERADO		0.15	181588	017752	101.20.100.2600.810.262	\$0.11
P-Card Payee: FIRST BANKCARD				4/8/2026	GAR MAINT DUES & FEES	
CREDIT CARD FEE FOR REGISTRATION FOR NEW MAINTENANCE TRUCK - 2020 CHEVROLET SILVERADO		0.14	181588	017752	101.30.100.2600.810.262	\$0.10
P-Card Payee: FIRST BANKCARD				4/8/2026	HP MAINTENANCE DUES & FEES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT CARD FEE FOR REGISTRATION FOR NEW MAINTENANCE TRUCK - 2020 CHEVROLET SILVERADO		0.24	181588	017752	101.40.100.2600.810.262	\$0.18
P-Card Payee: FIRST BANKCARD				4/8/2026	LC MAINT DUES & FEES	
CREDIT CARD FEE FOR REGISTRATION FOR NEW MAINTENANCE TRUCK - 2020 CHEVROLET SILVERADO		0.17	181588	017752	101.50.100.2600.810.262	\$0.13
P-Card Payee: FIRST BANKCARD				4/8/2026	JH MAINTENANCE DUES & FEES	
CREDIT CARD FEE FOR REGISTRATION FOR NEW MAINTENANCE TRUCK - 2020 CHEVROLET SILVERADO		0.3	181588	017752	201.60.100.2600.810.262	\$0.22
P-Card Payee: FIRST BANKCARD				4/8/2026	HS MAINTENANCE DUES & FEES	
CREDIT CARD FEE FOR REGISTRATION FOR NEW TRANSPORTATION SERVICE TRUCK - 2019 FORD F350 SUPERDUTY		0.15	181588	017752	110.20.100.2700.810.000	\$0.11
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
CREDIT CARD FEE FOR REGISTRATION FOR NEW TRANSPORTATION SERVICE TRUCK - 2019 FORD F350 SUPERDUTY		0.14	181588	017752	110.30.100.2700.810.000	\$0.11
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
CREDIT CARD FEE FOR REGISTRATION FOR NEW TRANSPORTATION SERVICE TRUCK - 2019 FORD F350 SUPERDUTY		0.24	181588	017752	110.40.100.2700.810.000	\$0.18
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
CREDIT CARD FEE FOR REGISTRATION FOR NEW TRANSPORTATION SERVICE TRUCK - 2019 FORD F350 SUPERDUTY		0.17	181588	017752	110.50.100.2700.810.000	\$0.13
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	
CREDIT CARD FEE FOR REGISTRATION FOR NEW TRANSPORTATION SERVICE TRUCK - 2019 FORD F350 SUPERDUTY		0.3	181588	017752	210.60.100.2700.810.000	\$0.23
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANS DUES AND FEES	

Check #: 0

PO/InvoiceTotal: \$50.94

Vendor Total: \$75.10

GRAND MERE RESTURANT GROUP. 1988

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA FOR THE PARENT TEACHER CONFERENCES ON 3/23/2026		1	181598	65759Q	201.60.100.2410.581.106	\$241.50
P-Card Payee: FIRST BANKCARD				4/8/2026	HS PRINCIPAL IN TOWN TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$241.50
Check Group:						
LARGE 3 TOPPING PIZZAS FOR AR REWARDS FOR MRS. VAUGHN'S CLASS		3	181664	0002 3/27/26	115.40.100.1000.581.104	\$30.00
P-Card Payee: FIRST BANKCARD				4/8/2026	L & C TRAVEL IN-TOWN (DONATION)	
					Check #: 0	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$271.50
GROTH MUSIC						
Check Group:						
RYTHM BAND 10" GONG WITH ALLET AND STAND		0.49	181479	370321	101.30.100.1000.610.103	\$28.25
P-Card Payee: FIRST BANKCARD				4/8/2026	HP SUPPLIES	
RYTHM BAND 10" GONG WITH ALLET AND STAND		0.51	181479	370321	101.20.100.1000.610.102	\$29.40
P-Card Payee: FIRST BANKCARD				4/8/2026	GAR SUPPLIES	
STANDARD FLEX A TONE		0.51	181479	370321	101.20.100.1000.610.102	\$20.39
P-Card Payee: FIRST BANKCARD				4/8/2026	GAR SUPPLIES	
STANDARD FLEX A TONE		0.49	181479	370321	101.30.100.1000.610.103	\$19.60
P-Card Payee: FIRST BANKCARD				4/8/2026	HP SUPPLIES	
WEST CO COWBELL WITH STRIKER		0.49	181479	370321	115.30.100.1000.610.233	\$5.37
P-Card Payee: FIRST BANKCARD				4/8/2026	HP PTO SUPPLIES	
WEST CO COWBELL WITH STRIKER		0.51	181479	370321	115.20.100.1000.610.232	\$5.58
P-Card Payee: FIRST BANKCARD				4/8/2026	GAR PTO SUPPLIES	
WEST KO WOOD BLOCK		0.49	181479	370321	101.30.100.1000.610.103	\$4.39
P-Card Payee: FIRST BANKCARD				4/8/2026	HP SUPPLIES	
WEST KO WOOD BLOCK		0.51	181479	370321	101.20.100.1000.610.102	\$4.56
P-Card Payee: FIRST BANKCARD				4/8/2026	GAR SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROMARK MEDIUM YARN ORFF MALLET		1.49	181479	370321	101.30.100.1000.610.103	\$29.73
P-Card Payee: FIRST BANKCARD				4/8/2026	HP SUPPLIES	
PROMARK MEDIUM YARN ORFF MALLET		1.51	181479	370321	101.20.100.1000.610.102	\$30.12
P-Card Payee: FIRST BANKCARD				4/8/2026	GAR SUPPLIES	
RHYTHM BAND ROUNDERS SET OF 24		0.49	181479	370321	101.30.100.1000.610.103	\$16.17
P-Card Payee: FIRST BANKCARD				4/8/2026	HP SUPPLIES	
RHYTHM BAND ROUNDERS SET OF 24		0.51	181479	370321	101.20.100.1000.610.102	\$16.82
P-Card Payee: FIRST BANKCARD				4/8/2026	GAR SUPPLIES	
BEAR PAW CREEK HOOP RAINBOW SCARF STREAMERS		0.5	181479	370321	115.30.100.1000.610.566	\$25.67
P-Card Payee: FIRST BANKCARD				4/8/2026	HP MOODIE DONATION - SUPPLIES	
BEAR PAW CREEK HOOP RAINBOW SCARF STREAMERS		0.5	181479	370321	115.20.100.1000.610.566	\$25.68
P-Card Payee: FIRST BANKCARD				4/8/2026	GARF MOODIE DONATION - SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$261.73

Vendor Total: \$261.73

HARBOR FREIGHT TOOLS

Check Group:

QTY 3 STEEL STEP STOOLS FOR SHOP		0.15	181524	79310Q	110.20.100.2700.610.000	\$13.50
P-Card Payee: FIRST BANKCARD				4/8/2026	ELEM TRANSP SUPPLIES	
QTY 3 STEEL STEP STOOLS FOR SHOP		0.14	181524	79310Q	110.30.100.2700.610.000	\$12.60
P-Card Payee: FIRST BANKCARD				4/8/2026	ELEM TRANSP SUPPLIES	
QTY 3 STEEL STEP STOOLS FOR SHOP		0.24	181524	79310Q	110.40.100.2700.610.000	\$21.59
P-Card Payee: FIRST BANKCARD				4/8/2026	ELEM TRANSP SUPPLIES	
QTY 3 STEEL STEP STOOLS FOR SHOP		0.17	181524	79310Q	110.50.100.2700.610.000	\$15.29
P-Card Payee: FIRST BANKCARD				4/8/2026	ELEM TRANSP SUPPLIES	
QTY 3 STEEL STEP STOOLS FOR SHOP		0.3	181524	79310Q	210.60.100.2700.610.000	\$26.99
P-Card Payee: FIRST BANKCARD				4/8/2026	HS TRANSP SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$89.97

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
20' ROLLAWAY TOOL BAG, 2X3 FOLDING PLATFORM TRUCK		1	181559	19187Q	215.60.451.1370.610.451	\$89.98
P-Card Payee:	FIRST BANKCARD			4/8/2026	FACS SUPPLIES - PERKINS	
					Check #: 0	
					PO/InvoiceTotal:	\$89.98
					Vendor Total:	\$179.95
HATCHING TIME						
Check Group:						
ELECTRICAL CORD - FITS BROODER HEATER AND INCUBATORS		1	181483	79614	129.50.376.1000.610.376	\$28.98
P-Card Payee:	FIRST BANKCARD			4/8/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$28.98
					Vendor Total:	\$28.98
HERITAGE INN INC						
	18660					
Check Group:						
MOTEL ROOM FOR MARY WILSON TO ATTEND THE GREENFIELD MAPT TRAINING MARCH 21ST		14.55	181612	MAPT 412	110.20.100.2700.582.000	\$14.55
P-Card Payee:	FIRST BANKCARD			4/8/2026	TRANS TRAVEL OUT OF DISTRICT	
MOTEL ROOM FOR MARY WILSON TO ATTEND THE GREENFIELD MAPT TRAINING MARCH 21ST		13.59	181612	MAPT 412	110.30.100.2700.582.000	\$13.59
P-Card Payee:	FIRST BANKCARD			4/8/2026	TRANS TRAVEL OUT OF DISTRICT	
MOTEL ROOM FOR MARY WILSON TO ATTEND THE GREENFIELD MAPT TRAINING MARCH 21ST		23.29	181612	MAPT 412	110.40.100.2700.582.000	\$23.29
P-Card Payee:	FIRST BANKCARD			4/8/2026	TRANS TRAVEL OUT OF DISTRICT	
MOTEL ROOM FOR MARY WILSON TO ATTEND THE GREENFIELD MAPT TRAINING MARCH 21ST		16.5	181612	MAPT 412	110.50.100.2700.582.000	\$16.50
P-Card Payee:	FIRST BANKCARD			4/8/2026	TRANS TRAVEL OUT OF DISTRICT	
MOTEL ROOM FOR MARY WILSON TO ATTEND THE GREENFIELD MAPT TRAINING MARCH 21ST		29.11	181612	MAPT 412	210.60.100.2700.582.000	\$29.11
P-Card Payee:	FIRST BANKCARD			4/8/2026	TRANS TRAVEL OUT OF DISTRICT	
					Check #: 0	
					PO/InvoiceTotal:	\$97.04

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						</

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR THE MONTANA SCHOOL COUNCELORS ASSOS MEETING IN BOZEMAN ON APRIL 8, 2026		1	181471	2026 REG - NWEICHEL	101.40.100.2120.582.104	\$275.00
P-Card Payee: FIRST BANKCARD				4/8/2026	LC GUIDANCE TRAVEL OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
MONTANA TRAFFIC ED ASSOCIATION	32644					
Check Group:						
REGISTRATION FOR THE ADED TRAINING FOR JENIFER BLAZICEVICH ON APRIL 25TH, 2026 IN GREAT FALLS MT		1	181548	1678-1474	218.60.100.1770.582.000	\$125.00
P-Card Payee: FIRST BANKCARD				4/8/2026	DRIVERS EDUC TRAVEL OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
PSI TESTING EXCELLENCE						
Check Group:						
HI-SET MATH TEST		1	181404	S131920531	229.60.377.1000.682.377	\$15.00
P-Card Payee: FIRST BANKCARD				4/8/2026	HS -ADV OPPORTUNITY - TECH RELATED SUPPLY	
				Check #: 0		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
RIISING TROUT CAFE & BOOK STORE						
Check Group:						
PULLED PORK FOR STAFF DINNER FOR PARENT TEACHER CONFERENCES		1	181634	83989Q	101.40.100.2410.581.104	\$150.00
P-Card Payee: FIRST BANKCARD				4/8/2026	LC PRINCIPAL IN TOWN TRAVEL	
SALAD FOOD FOR STAFF FOR PARENT TEACHER CONFERENCES		1	181634	83989Q	101.40.100.2410.581.104	\$30.00
P-Card Payee: FIRST BANKCARD				4/8/2026	LC PRINCIPAL IN TOWN TRAVEL	
				Check #: 0		

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
RUBBER STAMPS UNLIMITED INC						
Check Group:						
TRODAT PRINTY 4913 SELF INKING RUBBER STAMP- MS. MILLER SHERINA FONT 36PT		1	181595	1267321	101.20.100.2410.610.102	\$23.50
P-Card Payee: FIRST BANKCARD				4/8/2026	GAR PRINCIPAL SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$23.50
						Vendor Total: \$23.50
SAM'S CLUB 46840						
Check Group:						
Welch's Mixed Fruit Fruit Snack, 0.8 oz, 90 pk.		6	181475	10399166947	201.60.100.1000.610.106	\$83.64
P-Card Payee: FIRST BANKCARD				4/8/2026	HS INSTRUCTIONAL SUPPLIES	
GoGo SqueeZ Applesauce Pouches, Apple Apple, 3.2oz., 32ct.		6	181475	10399166947	201.60.100.1000.610.106	\$95.88
P-Card Payee: FIRST BANKCARD				4/8/2026	HS INSTRUCTIONAL SUPPLIES	
Nutri-Grain Bars Variety Pack, 1.3 oz., 36 pk.		8	181475	10399166947	201.60.100.1000.610.106	\$79.84
P-Card Payee: FIRST BANKCARD				4/8/2026	HS INSTRUCTIONAL SUPPLIES	
Slim Jim Original, 0.28 oz., 120 pk.		3	181475	10399166947	201.60.100.1000.610.106	\$74.94
P-Card Payee: FIRST BANKCARD				4/8/2026	HS INSTRUCTIONAL SUPPLIES	
Cheez-It Original Baked Snack Crackers 1.5 oz., 45 pk.		6	181475	10399166947	201.60.100.1000.610.106	\$89.88
P-Card Payee: FIRST BANKCARD				4/8/2026	HS INSTRUCTIONAL SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$424.18
						Vendor Total: \$424.18
SHAMROCK FOODS COMPANY						
Check Group:						
GREEN CLEANING BUCKSET, CUTTING BOARDS, DIGITAL TIMERS BUTANE FUEL CARTRIDGE		1	181557	065191	215.60.394.1370.610.390	\$22.28
P-Card Payee: FIRST BANKCARD				4/8/2026	STATE FACS SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARL PERKINS GRANT PORTION OF COST		1	181557	065191	215.60.451.1370.610.451	\$90.00
P-Card Payee: FIRST BANKCARD				4/8/2026	FACS SUPPLIES - PERKINS	
Check #: 0						
PO/InvoiceTotal:						\$112.28
Vendor Total:						\$112.28
SHIPTONS BIG R						
Check Group:						
4X8X3/8 RUBBER MAT FOR NEW MAINTENANCE PICKUP (2020 CHEVROLET SILVERADO)		10.49	181583	58940Q	101.20.100.2600.615.262	\$10.49
P-Card Payee: FIRST BANKCARD				4/8/2026	GAR MAINT REPLACE PARTS/SUPPLIES	
4X8X3/8 RUBBER MAT FOR NEW MAINTENANCE PICKUP (2020 CHEVROLET SILVERADO)		9.8	181583	58940Q	101.30.100.2600.615.262	\$9.80
P-Card Payee: FIRST BANKCARD				4/8/2026	HP MAINT REPLACE PARTS/SUPPLIES	
4X8X3/8 RUBBER MAT FOR NEW MAINTENANCE PICKUP (2020 CHEVROLET SILVERADO)		16.8	181583	58940Q	101.40.100.2600.615.262	\$16.80
P-Card Payee: FIRST BANKCARD				4/8/2026	LC MAINT REPLACE PARTS/SUPPLIES	
4X8X3/8 RUBBER MAT FOR NEW MAINTENANCE PICKUP (2020 CHEVROLET SILVERADO)		11.9	181583	58940Q	101.50.100.2600.615.262	\$11.90
P-Card Payee: FIRST BANKCARD				4/8/2026	JH- MAINT REPLACE PARTS/SUPPLIES	
4X8X3/8 RUBBER MAT FOR NEW MAINTENANCE PICKUP (2020 CHEVROLET SILVERADO)		21	181583	58940Q	201.60.100.2600.615.262	\$21.00
P-Card Payee: FIRST BANKCARD				4/8/2026	HS- MAINT REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$69.99
Vendor Total:						\$69.99
SPORTS ILLUSTRATED KIDS						
Check Group:						
SPORTS ILLUSTRATED KIDS MAGAZINE - 6 ISSUES PER YEAR - RENEWS AUTOMATICALLY ANNUALLY ON CREDIT CARD		1	181690	3785965223	101.40.100.2225.650.223	\$24.95
P-Card Payee: FIRST BANKCARD				4/8/2026	LC LIBRARY PERIODICALS	
Check #: 0						
PO/InvoiceTotal:						\$24.95

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$24.95
SUBWAY - CC ONLY	48791					
Check Group:						
FOOD FOR PARENT TEACHER CONFERENCES 3/26/26		1	181659	18399Q	101.20.100.2410.581.102	\$119.94
P-Card Payee: FIRST BANKCARD				4/8/2026	GAR PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$119.94
Vendor Total:						\$119.94
SWEETWATER						
Check Group:						
FENDER CHAMPION II 50 WATT 1X12IN COMBO AMPLIFIER		1	181610	L2153608808	201.60.100.1471.610.106	\$249.99
P-Card Payee: FIRST BANKCARD				4/8/2026	HS BAND SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$249.99
Vendor Total:						\$249.99
TACO TIME OF LEWISTOWN						
Check Group:						
FOOD FOR STAFF MEMBERS FOR LUNCH BEFORE THEY HAS A PIR DAY AT LEWIS AND CLARK		1	181584	14078Q	101.40.100.2410.581.104	\$189.98
P-Card Payee: FIRST BANKCARD				4/8/2026	LC PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$189.98
Vendor Total:						\$189.98
TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	180622	MARCH RECEIPTS 2026	201.60.394.1370.610.106	\$497.22
P-Card Payee: FIRST BANKCARD				4/8/2026	FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$497.22

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACTOR SUPPLY CO						
Check Group:						
TANK		1	181500	700280	129.50.376.1000.610.376	\$149.99
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
HEAT LAMP		1	181500	700280	129.50.376.1000.610.376	\$16.99
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
HEAT BULBS		1	181500	700280	129.50.376.1000.610.376	\$9.99
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
FEEDER		1	181500	700280	129.50.376.1000.610.376	\$14.99
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
WATERER		1	181500	700280	129.50.376.1000.610.376	\$14.99
P-Card Payee: FIRST BANKCARD				4/8/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$206.95
Vendor Total:						\$206.95
UBIQUITI INC						
Check Group:						
OFFICIAL UNIFI HOSTING PER INSTANCE FEB 26 - MAR 26		1	180935	JWZJUSEZ-0007	282.99.100.2580.355.128	\$99.00
P-Card Payee: FIRST BANKCARD				4/8/2026	TECH RELATED SERVICES FOR OTHER DISTRICTS	
OFFICIAL UNIFI HOSTING PER INSTANCE MAR 26 - APR 26		1	180935	JWZJUSEZ-0008	282.99.100.2580.355.128	\$99.00
P-Card Payee: FIRST BANKCARD				4/8/2026	TECH RELATED SERVICES FOR OTHER DISTRICTS	
Check #: 0						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
VARIOUS RESTAURANT/FOOD VENDOR - CC ONLY						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR STUDENTS FOR THE FCCLA STATE LEADERSHIP CONFERENCE IN BOZEMAN MARCH 18-19, 2026		1	181466	32724Q	215.60.394.1370.582.390	\$333.94
P-Card Payee: FIRST BANKCARD				4/8/2026	STATE FACS TRAVEL OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$333.94
					Vendor Total:	\$333.94
WAL-MART.COM						
Check Group:						
PAPER TOWELS, COKIE SCRIBE ,CAKE BOARD, ICING		1	181558	23790Q	215.60.394.1370.610.390	\$52.74
P-Card Payee: FIRST BANKCARD				4/8/2026	STATE FACS SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$52.74
Check Group:						
BATTATT BALANCING BEAM		1	181645	20001448448593 1	101.20.280.1000.610.102	\$63.97
P-Card Payee: FIRST BANKCARD				4/8/2026	GAR SPEC ED SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$63.97
					Vendor Total:	\$116.71
WEBSTAURANT STORE						
Check Group:						
Choice 12" x 10 3/4" Food Service Heavy-Duty Interfolded Pop-Up Foil Sheets - 500/Box		1	181528	122994671	215.60.394.1370.610.390	\$25.49
P-Card Payee: FIRST BANKCARD				4/8/2026	STATE FACS SUPPLIES	
9" x 9" x 2 1/2" White Customizable Auto-Popup Window Bakery Box - 200/Bundle		1	181528	122994671	215.60.394.1370.610.390	\$78.99
P-Card Payee: FIRST BANKCARD				4/8/2026	STATE FACS SUPPLIES	
10" x 10" x 2 1/2" White Customizable Auto-Popup Window Bakery Box - 200/Case		1	181528	122994671	215.60.394.1370.610.390	\$109.99
P-Card Payee: FIRST BANKCARD				4/8/2026	STATE FACS SUPPLIES	
Choice 3" White Plastic Tasting Spoon - 3,000/Case		1	181528	122994671	215.60.394.1370.610.390	\$25.99
P-Card Payee: FIRST BANKCARD				4/8/2026	STATE FACS SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2143

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ateco 18" High-Grip Clear Disposable Pastry Bags 4718 - 100/Roll		2	181528	122994671	215.60.394.1370.610.390	\$18.78
P-Card Payee: FIRST BANKCARD				4/8/2026	STATE FACS SUPPLIES	
Ateco 4712 12" High-Grip Clear Disposable Pastry Bags - 100/Roll		2	181528	122994671	215.60.394.1370.610.390	\$62.60
P-Card Payee: FIRST BANKCARD				4/8/2026	STATE FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$321.84
Vendor Total:						\$321.84
WILLIAMS SONOMA						
Check Group:						
Cuisinart Elite Die-Cast Mini Prep Food Processor, 4-cup		6	181609	360823262744	215.60.451.1370.610.451	\$419.70
P-Card Payee: FIRST BANKCARD				4/8/2026	FACS SUPPLIES - PERKINS	
Check #: 0						
PO/InvoiceTotal:						\$419.70
Vendor Total:						\$419.70
Grand Total:						\$8,118.28

End of Report