

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2146

05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABE.BOOKS.COM						
Check Group:						
FRIENDSHAPE		1	181756	724279768	101.20.100.2120.640.102	\$7.33
P-Card Payee: FIRST BANKCARD				5/5/2026	GAR GUIDANCE BOOKS	
OH, THE THINGS YOU CAN DO THAT ARE GOOD FOR YOU		1	181756	724279768	101.20.100.2120.640.102	\$3.81
P-Card Payee: FIRST BANKCARD				5/5/2026	GAR GUIDANCE BOOKS	
THE MOST MAGNIFICENT THING		1	181756	724279768	101.20.100.2120.640.102	\$9.43
P-Card Payee: FIRST BANKCARD				5/5/2026	GAR GUIDANCE BOOKS	
THE BAD SEED		1	181756	724279768	101.20.100.2120.640.102	\$5.73
P-Card Payee: FIRST BANKCARD				5/5/2026	GAR GUIDANCE BOOKS	
THE GIRL WHO NEVER MADE MISTAKES		1	181756	724279768	101.20.100.2120.640.102	\$16.65
P-Card Payee: FIRST BANKCARD				5/5/2026	GAR GUIDANCE BOOKS	
DECIBELLA AND HER 6 INCH VOICE		1	181756	724279768	101.20.100.2120.640.102	\$14.15
P-Card Payee: FIRST BANKCARD				5/5/2026	GAR GUIDANCE BOOKS	
CLOTHESLINE CLUES TO JOBS PEOPLE DO		1	181756	724279768	101.20.100.2120.640.102	\$5.64
P-Card Payee: FIRST BANKCARD				5/5/2026	GAR GUIDANCE BOOKS	
Check #: 0						
PO/InvoiceTotal:						\$62.74
Vendor Total:						\$62.74
AC HOTEL MARRIOTT BOZEMAN						
Check Group:						
1 ROOM FOR J. HENDERSON AND L. SHELAGOWSKI 4/8-4/9 FOR CONFERENCE IN BOZEMAN 2 NIGHTS		1	181513	3PN6PTQWW	101.30.280.1000.582.103	\$412.24
P-Card Payee: FIRST BANKCARD				5/5/2026	HP SP ED TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$412.24
Vendor Total:						\$412.24
ACE HARDWARE						
Check Group:						

ACE HARDWARE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRELL BOLT, HASP FXD SAFETY LOCKS , PADLOCKS		1	181732	61042Q	215.60.100.2600.610.109	\$69.91
P-Card Payee: FIRST BANKCARD				5/5/2026	FHS ATHLETIC TRAINING ROOM SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$69.91
					Vendor Total:	\$69.91
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	180615	APRIL RECEIPTS	201.60.394.1370.610.106	\$649.30
P-Card Payee: FIRST BANKCARD				5/5/2026	FACS SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$649.30
					Vendor Total:	\$649.30
AMAZON						
Check Group:						
AMAZON GIFT CARD - FOR SOAR REWARDS		9	181590	112-4553477-194 3460.	115.50.100.1000.610.231	\$180.00
P-Card Payee: FIRST BANKCARD				5/5/2026	PTO - SUPPLIES (BILLABLE)	
				Check #: 0		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
APG YELLOWSTONE NEWS						
Check Group:						
YEARLY RENEWAL OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH		0.25	181782	811835	101.10.100.2321.650.230	\$32.60
P-Card Payee: FIRST BANKCARD				5/5/2026	SUPT PERIODICALS	
YEARLY RENEWAL OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH		0.25	181782	811835	201.10.100.2321.650.230	\$32.60
P-Card Payee: FIRST BANKCARD				5/5/2026	SUPT PERIODICALS	

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YEARLY RENEWAL OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH		0.25	181782	811835	101.10.100.2510.650.250	\$32.60
P-Card Payee: FIRST BANKCARD				5/5/2026	BUSINESS OFFICE PERIODICALS	
YEARLY RENEWAL OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH		0.25	181782	811835	201.10.100.2510.650.250	\$32.60
P-Card Payee: FIRST BANKCARD				5/5/2026	BUSINESS OFFICE PERIODICALS	
Check #: 0						
PO/InvoiceTotal:						\$130.40
Vendor Total:						\$130.40
BARNES & NOBLE INC	2665					
Check Group:						
EVERYTHING AMPLIFIED		1	181629	4173958021 -	201.60.100.2225.640.106	\$25.99
P-Card Payee: FIRST BANKCARD				5/5/2026	FHS LIBRARY BOOKS	
NUTRITIONAL PSYCHOLOGY		1	181629	4173958021 --	201.60.100.2225.640.106	\$70.99
P-Card Payee: FIRST BANKCARD				5/5/2026	FHS LIBRARY BOOKS	
PSYCHOLOGY MENTAL HEALTH AND DISTRESS		1	181629	4173958021 --	201.60.100.2225.640.106	\$89.95
P-Card Payee: FIRST BANKCARD				5/5/2026	FHS LIBRARY BOOKS	
Check #: 0						
PO/InvoiceTotal:						\$186.93
Check Group:						
FRANKENSTEIN		5	181702	4174194716	201.60.100.1240.640.106	\$34.95
P-Card Payee: FIRST BANKCARD				5/5/2026	ENGLISH BOOKS	
HAMLET		10	181702	4174194716	201.60.100.1240.640.106	\$59.50
P-Card Payee: FIRST BANKCARD				5/5/2026	ENGLISH BOOKS	
Check #: 0						
PO/InvoiceTotal:						\$94.45
Vendor Total:						\$281.38
BEST WESTERN PARADISE INN - DILLION						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AAFCS MONTANA CONFERENCE IN DILLON MT FOR THE NIGHTS OF 4/15 - 4/17/2026 FOR MEGAN VINCENT		2	181560	412885	215.60.100.1000.582.106	\$313.18
P-Card Payee: FIRST BANKCARD				5/5/2026	HS (DONATION \$\$) TRAVEL OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$313.18
					Vendor Total:	\$313.18
BOYS TOWN PRESS						
Check Group:						
FINDING THE FLIPSIDE		1	181661	20063	101.30.100.1000.640.103	\$11.95
P-Card Payee: FIRST BANKCARD				5/5/2026	HP BOOKS	
DECIBELLA AND HER 6 IN VOICE		1	181661	20063	101.30.100.1000.640.103	\$18.45
P-Card Payee: FIRST BANKCARD				5/5/2026	HP BOOKS	
				Check #: 0		
					PO/InvoiceTotal:	\$30.40
					Vendor Total:	\$30.40
BROOKS MARKET						
Check Group:						
LUNCH FOR PARA PROFESSIONAL DAY ON APRIL 1, 2026		1	181669	45150Q	201.60.100.2410.581.106	\$97.03
P-Card Payee: FIRST BANKCARD				5/5/2026	HS PRINCIPAL IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$97.03
					Vendor Total:	\$97.03
BUSINESS PROFESSIONALS OF AMERICA	2532					
Check Group:						
REGISTRATION FOR STUDENTS AND CHAPERONES FOR THE BPA NATIONALS IN NASHVILLE TN ON MAY 5-11, 2026		1	181818	38036	215.60.451.1170.582.451	\$2,332.00
P-Card Payee: FIRST BANKCARD				5/5/2026	BUSINESS TRAVEL - PERKINS OUT OF DISTRICT	
4% CREDIT CARD FEE		1	181818	38036	215.60.451.1170.582.451	\$93.28
P-Card Payee: FIRST BANKCARD				5/5/2026	BUSINESS TRAVEL - PERKINS OUT OF DISTRICT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTRAL FEED GRILLING COMPANY						
Check Group:						
LUNCH FOR FHS SCIENCE TEACHER INTERVIEW TEAM AND CANDIDATE ON 4/3/2026		0.7	181703	260403-11-6	101.10.100.2321.581.230	\$65.10
P-Card Payee: FIRST BANKCARD				5/5/2026	SUPT IN TOWN TRAVEL	
LUNCH FOR FHS SCIENCE TEACHER INTERVIEW TEAM AND CANDIDATE ON 4/3/2026		0.3	181703	260403-11-6	201.10.100.2321.581.230	\$27.90
P-Card Payee: FIRST BANKCARD				5/5/2026	SUPT IN TOWN TRAVEL	
COURTYARD BY MARRIOTT						
Check Group:						
HOTEL ROOMS FOR BPA CHAPERONES FOR THE BPA NATIONALS IN NASHVILLE TN ON MAY 5-11, 2026		1	181820	9GSYDFQYM	229.60.377.1000.582.377	\$870.00
P-Card Payee: FIRST BANKCARD				5/5/2026	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
E FOOD HANDLERS						
Check Group:						
BASIC FOOD HANDLERS COURSE MT		3	181726	T-52858	215.60.394.1370.581.390	\$21.00
P-Card Payee: FIRST BANKCARD				5/5/2026	STATE FACS TRAVEL IN DISTRICT	
GAYLORD OPYRLAND RESORT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL ROOMS FOR THE BPA NATIONALS STUDENTS AT THE GAYLORD HOTEL IN NASHVILLE TN ON MAY 5-11, 2026		1	181819	79123335,791197 64,61	229.60.377.1000.581.377	\$4,347.09
P-Card Payee: FIRST BANKCARD				5/5/2026	HS-ADV OPPORTUNITY - IN TOWN TRAVEL	
CARL PERKINS BALANCE TO PAY FOR ROOMS FOR THE BPA NATIONALS		1	181819	79123335,791197 64,61	215.60.451.1170.582.451	\$1,704.03
P-Card Payee: FIRST BANKCARD				5/5/2026	BUSINESS TRAVEL - PERKINS OUT OF DISTRICT	
				Check #: 0		
					PO/InvoiceTotal:	\$6,051.12
					Vendor Total:	\$6,051.12
HEWLETT PACKARD CORPORATION						
Check Group:						
HP LASERJET PRO 4001N PRINTER		1	181725	H314566488	101.40.100.1000.610.104	\$199.00
P-Card Payee: FIRST BANKCARD				5/5/2026	LC SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$199.00
					Vendor Total:	\$199.00
IMOVER USA						
Check Group:						
ZipLift+ HD 42" Standing Desk Converter		1	181714	4155	201.60.100.2410.610.106	\$400.00
Black						
P-Card Payee: FIRST BANKCARD				5/5/2026	HS PRINCIPAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
INK TECHNOLOGIES, LLC.						
Check Group:						
Canon CLI-42C Cyan Ink Cartridge (6385B002) - Compatible		1	181755	2835251	101.50.100.1140.610.105	\$5.00
P-Card Payee: FIRST BANKCARD				5/5/2026	JH ART SUPPLIES	

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Canon CLI-42M Magenta Ink Cartridge (6386B002) - Compatible P-Card Payee: FIRST BANKCARD		1	181755	2835251 5/5/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$5.00
Canon CLI-42Y Yellow Ink Cartridge (6387B002) - Compatible P-Card Payee: FIRST BANKCARD		1	181755	2835251 5/5/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$5.00
Canon CLI-42BK Black Ink Cartridge (6384B002) - Compatible P-Card Payee: FIRST BANKCARD		1	181755	2835251 5/5/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$5.00
Canon CLI-42PC Photo Cyan Ink Cartridge (6388B002) - Compatible P-Card Payee: FIRST BANKCARD		1	181755	2835251 5/5/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$5.00
Canon CLI-42PM Photo Magenta Ink Cartridge (6389B002) - Compatible P-Card Payee: FIRST BANKCARD		1	181755	2835251 5/5/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$5.00
Canon CLI-42GY Gray Ink Cartridge (6390B002) - Compatible P-Card Payee: FIRST BANKCARD		1	181755	2835251 5/5/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$5.00
Canon CLI-42LGY Light Gray Ink Cartridge (6391B002) - Compatible P-Card Payee: FIRST BANKCARD		1	181755	2835251 5/5/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$9.95
Check #: 0						
						PO/InvoiceTotal: \$44.95
						Vendor Total: \$44.95
L-TOWN PIZZA						
Check Group:						
PIZZA/CHEESY BREAD STICKS/ MOUNTAIN DEW FOR THE TEACHERS ASSISTANTS FOR A REWARD FOR HELPING ASSEMBLE CHAIRS P-Card Payee: FIRST BANKCARD		1	181741	31 5/5/2026	201.60.100.2410.581.106 HS PRINCIPAL IN TOWN TRAVEL	\$77.00
Check #: 0						
						PO/InvoiceTotal: \$77.00
Check Group:						
PIZZA FOR THE AP HISTORY PRACTICE SESSION HELD BY MR SCHILLING IN THE EVENING P-Card Payee: FIRST BANKCARD		1	181800	66609J 5/5/2026	215.60.324.1000.581.324 GRADUATION MATTERS IN TOWN TRAVEL	\$74.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$74.00
Check Group:						
KINDERSTEP FIELD TRIP ON 4/22		1	181824	12	101.20.100.2410.581.102	\$70.00
P-Card Payee: FIRST BANKCARD				5/5/2026	GAR PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$70.00
Check Group:						
DINNER FOR TEACHER PIR 4/23/26		1	181829	4	101.30.100.2410.581.103	\$100.00
P-Card Payee: FIRST BANKCARD				5/5/2026	HP PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$321.00
LEARNING A-Z						
Check Group:						
READING A-Z LICENSE FOR TEACHER : AMY GIES EMAIL ADDRESS: amy.gies@lewistown.k12.mt.us		1	181660	11304597	101.20.100.1000.682.102	\$150.00
P-Card Payee: FIRST BANKCARD				5/5/2026	GAR TECHNOLOGY RELATED SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
LUXPRO						
Check Group:						
SHIPPING WARRANTY FOR YELLOW BUS FLASHLIGHTS		0.15	181789	LP18272	110.20.100.2700.615.000	\$0.75
P-Card Payee: FIRST BANKCARD				5/5/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
SHIPPING WARRANTY FOR YELLOW BUS FLASHLIGHTS		0.14	181789	LP18272	110.30.100.2700.615.000	\$0.70
P-Card Payee: FIRST BANKCARD				5/5/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
SHIPPING WARRANTY FOR YELLOW BUS FLASHLIGHTS		0.24	181789	LP18272	110.40.100.2700.615.000	\$1.20
P-Card Payee: FIRST BANKCARD				5/5/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING WARRANTY FOR YELLOW BUS FLASHLIGHTS		0.17	181789	LP18272	110.50.100.2700.615.000	\$0.85
P-Card Payee: FIRST BANKCARD				5/5/2026	ELEM TRANSP REPLACE PARTS/SUPPLIES	
SHIPPING WARRANTY FOR YELLOW BUS FLASHLIGHTS		0.3	181789	LP18272	210.60.100.2700.615.000	\$1.50
P-Card Payee: FIRST BANKCARD				5/5/2026	HS TRANS REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$5.00
Vendor Total:						\$5.00
MONTANA ASSOC SCHOOL BUSINESS OFFICIALS	32626					
Check Group:						
REGION 5 TSHIRTS FOR MASBO FOR POLLY, CHRIS AND STACI		0.7	181791	14388412	101.10.100.2510.610.250	\$52.82
P-Card Payee: FIRST BANKCARD				5/5/2026	BUSINESS OFFICE SUPPLIES	
REGION 5 TSHIRTS FOR MASBO FOR POLLY, CHRIS AND STACI		0.3	181791	14388412	201.10.100.2510.610.250	\$22.64
P-Card Payee: FIRST BANKCARD				5/5/2026	BUSINESS OFFICE SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$75.46
Vendor Total:						\$75.46
MONTANA SCHOOL COUNSELOR ASSOC	32651					
Check Group:						
PARTIAL REFUND FOR CANCELLATION FOR LEE CROUSE		1	181317	1451	201.60.100.2120.582.106	(\$175.00)
P-Card Payee: FIRST BANKCARD				5/5/2026	HS GUIDANCE TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						(\$175.00)
Vendor Total:						(\$175.00)
NCS PEARSON INC - ASSESSMENTS						
Check Group:						
KAUFMAN TEST OF EDUCATIONAL ACHIEVEMENT-THIRD EDITION		1	181642	10000170630496	101.20.280.1000.610.102	\$668.96
P-Card Payee: FIRST BANKCARD				5/5/2026	GAR SPEC ED SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$668.96
Vendor Total:						\$668.96
PEAP	33802					
Check Group:						
NAESP PRESIDENTIAL PINS		80	181783	PEAP 2026	101.40.100.1000.610.104	\$325.95
P-Card Payee: FIRST BANKCARD				5/5/2026	LC SUPPLIES	
DISCOUNTS		1	181783	PEAP 2026	101.40.100.1000.610.104	(\$40.00)
P-Card Payee: FIRST BANKCARD				5/5/2026	LC SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$285.95
Vendor Total:						\$285.95
POWER MANUFACTURING						
Check Group:						
RIGHT REAR SERVICE DOOR FOR EAGLE 3		0.8	181816	59424	201.60.720.3500.615.356	\$828.00
P-Card Payee: FIRST BANKCARD				5/5/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
RIGHT REAR SERVICE DOOR FOR EAGLE 3		0.2	181816	59424	101.50.720.3500.615.355	\$207.00
P-Card Payee: FIRST BANKCARD				5/5/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
SHIPPING FOR RIGHT REAR SERVICE DOOR FOR EAGLE 3		0.8	181816	59424	201.60.720.3500.615.356	\$74.74
P-Card Payee: FIRST BANKCARD				5/5/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
SHIPPING FOR RIGHT REAR SERVICE DOOR FOR EAGLE 3		0.2	181816	59424	101.50.720.3500.615.355	\$18.68
P-Card Payee: FIRST BANKCARD				5/5/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$1,128.42
Vendor Total:						\$1,128.42
PSI TESTING EXCELLENCE						
Check Group:						
HI-SET SCIENCE TEST		1	181404	APRIL TESTING INV	229.60.377.1000.682.377	\$15.00
P-Card Payee: FIRST BANKCARD				5/5/2026	HS -ADV OPPORTUNITY - TECH RELATED SUPPLY	

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HI-SET LANGUAGE ARTS WRITING TEST		1	181404	APRIL TESTING INV	229.60.377.1000.682.377	\$15.00
P-Card Payee: FIRST BANKCARD				5/5/2026	HS -ADV OPPORTUNITY - TECH RELATED SUPPLY	
HI-SET SOCIAL STUDIES TEST		2	181404	APRIL TESTING INV	229.60.377.1000.682.377	\$30.00
P-Card Payee: FIRST BANKCARD				5/5/2026	HS -ADV OPPORTUNITY - TECH RELATED SUPPLY	
HI-SET MATH TEST		1	181404	APRIL TESTING INV	229.60.377.1000.682.377	\$15.00
P-Card Payee: FIRST BANKCARD				5/5/2026	HS -ADV OPPORTUNITY - TECH RELATED SUPPLY	
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
RENAISSANCE LEARNING INC	44640					
Check Group:						
FLOCABULARY LITE TEACHER SUBSCRIPTION - APRIL 2026-MARCH 2027		1	181658	1115542	101.40.100.1000.682.104	\$138.00
P-Card Payee: FIRST BANKCARD				5/5/2026	LC TECH RELATED SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$138.00
Vendor Total:						\$138.00
SAM'S CLUB	46840					
Check Group:						
Febreze Air Mist Air Freshener Spray, Gain Original + Unstopables Fresh, 4ct., 32.4 oz.		1	181771	10412107465	101.50.100.2410.610.105	\$9.98
P-Card Payee: FIRST BANKCARD				5/5/2026	JH PRINCIPAL SUPPLIES	
Member's Mark Extra Strength Acetaminophen Caplets, 500 mg, 1200 ct.		1	181771	10412107465	101.50.100.2410.610.105	\$11.98
P-Card Payee: FIRST BANKCARD				5/5/2026	JH PRINCIPAL SUPPLIES	
Member's Mark Ibuprofen Pain Reliever and Fever Reducer Tablet, 200 mg, 1200 ct.		1	181771	10412107465	101.50.100.2410.610.105	\$13.18
P-Card Payee: FIRST BANKCARD				5/5/2026	JH PRINCIPAL SUPPLIES	
Member's Mark Ultra Dinner Paper Plates, 10", 204 ct.		0.7	181771	10412107465	101.10.100.2510.610.250	\$13.29
P-Card Payee: FIRST BANKCARD				5/5/2026	BUSINESS OFFICE SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2146

05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Member's Mark Ultra Dinner Paper Plates, 10", 204 ct. P-Card Payee: FIRST BANKCARD		0.3	181771	10412107465 5/5/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$5.69
Member's Mark Snack/Dip Paper Bowls, 12 oz., 200 ct P-Card Payee: FIRST BANKCARD		0.7	181771	10412107465 5/5/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$8.39
Member's Mark Snack/Dip Paper Bowls, 12 oz., 200 ct P-Card Payee: FIRST BANKCARD		0.3	181771	10412107465 5/5/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$3.59
Check #: 0						
PO/InvoiceTotal:						\$66.10
Check Group:						
Pepperidge Farm Goldfish Cheddar Crackers, 1.25 oz., 36 pk. P-Card Payee: FIRST BANKCARD		1	181772	10413169753 5/5/2026	115.50.100.1000.610.105 JH DONATION \$\$/ INSTRUCTIONAL SUPPLIES	\$13.14
Nutri-Grain Bars Variety Pack, 1.3 oz., 36 pk. P-Card Payee: FIRST BANKCARD		1	181772	10413169753 5/5/2026	115.50.100.1000.610.105 JH DONATION \$\$/ INSTRUCTIONAL SUPPLIES	\$8.98
Nature's Bakery Fig Bars, Variety Pack, 2 oz., 32 ct. P-Card Payee: FIRST BANKCARD		2	181772	10413169753 5/5/2026	115.50.100.1000.610.105 JH DONATION \$\$/ INSTRUCTIONAL SUPPLIES	\$31.68
GoGo SqueeZ Applesauce Pouches, Variety Pack, 3.2 P-Card Payee: FIRST BANKCARD		2	181772	10413169753 5/5/2026	101.50.100.2120.610.105 JH GUIDANCE SUPPLIES	\$31.96
Welch's Mixed Fruit Fruit Snack, 0.8 oz, 90 pk. P-Card Payee: FIRST BANKCARD		1	181772	10413169753 5/5/2026	101.50.100.2120.610.105 JH GUIDANCE SUPPLIES	\$13.94
Quaker Chewy Granola Bar, Variety Pack, 60 ct. P-Card Payee: FIRST BANKCARD		1	181772	10413169753 5/5/2026	101.50.100.2120.610.105 JH GUIDANCE SUPPLIES	\$9.98
Check #: 0						
PO/InvoiceTotal:						\$109.68
Vendor Total:						\$175.78
SKILL SETS ONLINE						
Check Group:						
5-Year License to all online courses for unlimited people. License to start when your current license ends. License begins January 1, 2027 and ends on December 31, 2031. P-Card Payee: FIRST BANKCARD		0.17	181810	60331J 5/5/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$849.15

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2146

05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5-Year License to all online courses for unlimited people. License to start when your current license ends. License begins January 1, 2027 and ends on December 31, 2031.		0.3	181810	60331J	228.60.100.2224.682.000	\$1,498.50
P-Card Payee: FIRST BANKCARD				5/5/2026	HS TECH RELATED SUPPLIES	
5-Year License to all online courses for unlimited people. License to start when your current license ends. License begins January 1, 2027 and ends on December 31, 2031.		0.15	181810	60331J	128.20.100.2224.682.000	\$749.25
P-Card Payee: FIRST BANKCARD				5/5/2026	GA TECH RELATED SUPPLIES	
5-Year License to all online courses for unlimited people. License to start when your current license ends. License begins January 1, 2027 and ends on December 31, 2031.		0.14	181810	60331J	128.30.100.2224.682.000	\$699.30
P-Card Payee: FIRST BANKCARD				5/5/2026	HP TECH RELATED SUPPLIES	
5-Year License to all online courses for unlimited people. License to start when your current license ends. License begins January 1, 2027 and ends on December 31, 2031.		0.24	181810	60331J	128.40.100.2224.682.000	\$1,198.80
P-Card Payee: FIRST BANKCARD				5/5/2026	LC TECH RELATED SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$4,995.00
Vendor Total:						\$4,995.00
SUPPLYHOUSE.COM						
Check Group:						
lockinvar Hot Surface Ignitor		2	181672	26742284	201.60.100.2600.615.262	\$119.54
P-Card Payee: FIRST BANKCARD				5/5/2026	HS- MAINT REPLACE PARTS/SUPPLIES	
Lockinvar Burner Gasket		2	181672	26742284	201.60.100.2600.615.262	\$370.08
P-Card Payee: FIRST BANKCARD				5/5/2026	HS- MAINT REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$489.62
Vendor Total:						\$489.62
TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	180623	APRIL RECEIPTS	201.60.394.1370.610.106	\$322.90
P-Card Payee: FIRST BANKCARD				5/5/2026	FACS SUPPLIES	
Check #: 0						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2146

05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$322.90
						Vendor Total: \$322.90
TREND ENTERPRISES INC	51138					
Check Group:						
Division 0-12 All Facts Skill Drill Flash Cards		1	181680	40063635	101.50.100.1440.610.105	\$30.32
P-Card Payee: FIRST BANKCARD				5/5/2026	JH MATH SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$30.32
						Vendor Total: \$30.32
UBIQUITI INC						
Check Group:						
OFFICIAL UNIFI HOSTING PER INSTANCE APR 26 - MAY 26		1	180935	JWZJUSEX-0009	282.99.100.2580.355.128	\$99.00
P-Card Payee: FIRST BANKCARD				5/5/2026	TECH RELATED SERVICES FOR OTHER DISTRICTS	
Check #: 0						
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
VARIOUS RESTAURANT/FOOD VENDOR - CC ONLY						
Check Group:						
MEALS FOR CHARTER SCHOOL - UM WESTERN SPRINT DEGREE MEETING IN GREAT FALLS ON 4/9 FOR ATTENDEES		1	181729	RECEIPT ASIAN MIX	201.70.100.1000.582.107	\$54.00
P-Card Payee: FIRST BANKCARD				5/5/2026	CTE ACADEMY - OUT OF DISTRICT TRAVEL	
Check #: 0						
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
VOOMI SUPPLY FULFILMENT CENTER						
Check Group:						
m400090p-sprocket-1-inche for dryer		1	181696	VS186585	201.60.100.2600.615.262	\$167.92
P-Card Payee: FIRST BANKCARD				5/5/2026	HS- MAINT REPLACE PARTS/SUPPLIES	
Check #: 0						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2146

05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$167.92
						Vendor Total: \$167.92
WEBSTAURANT STORE						
Check Group:						
TableCraft MH-311 11 1/2" 3-Way Knife Sharpening System with Honing Oil		2	181695	123835768	201.70.100.1000.610.107	\$333.50
P-Card Payee: FIRST BANKCARD				5/5/2026	CTE ACADEMY - SUPPLIES	
Victorinox 5.7803.12 5" Beef Skinning Knife with Fibrox Handle		6	181695	123835768	201.70.100.1000.610.107	\$143.94
P-Card Payee: FIRST BANKCARD				5/5/2026	CTE ACADEMY - SUPPLIES	
Victorinox 5.7903.12 5" Lamb Skinning Knife with Fibrox Handle		6	181695	123835768	201.70.100.1000.610.107	\$128.94
P-Card Payee: FIRST BANKCARD				5/5/2026	CTE ACADEMY - SUPPLIES	
Tor Rey CRS1000/2000 2000 lb. Digital Crane Scale		1	181695	123835768	201.70.100.1000.610.107	\$349.99
P-Card Payee: FIRST BANKCARD				5/5/2026	CTE ACADEMY - SUPPLIES	
OZ Lifting Products 1000 lb. Electric Builder's Hoist with 90' Lift OBH1000 - 37 FPM, 115V		1	181695	123835768	201.70.100.1000.610.107	\$1,399.00
P-Card Payee: FIRST BANKCARD				5/5/2026	CTE ACADEMY - SUPPLIES	
Victorinox 6" Curved Semi-Stiff Boning Knife with Yellow Fibrox Handle 5.6608.15		6	181695	123835768	201.70.100.1000.610.107	\$116.94
P-Card Payee: FIRST BANKCARD				5/5/2026	CTE ACADEMY - SUPPLIES	
SHIPPING AND HANDLING		1	181695	123835768	201.70.100.1000.610.107	\$81.41
P-Card Payee: FIRST BANKCARD				5/5/2026	CTE ACADEMY - SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$2,553.72
						Vendor Total: \$2,553.72
						Grand Total: \$23,891.98

End of Report