

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2149

06/05/2026

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	180616	MAY INVOICES	201.60.394.1370.610.106	\$712.70
P-Card Payee:	FIRST BANKCARD			6/4/2026	FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$712.70
Vendor Total:						\$712.70
ANIMOTO						
Check Group:						
ANIMOTO SUBSCRIPTON FOR MAKING END OF YEAR SLIDESHOW		1	181934	QD47FKHF	101.30.100.1000.682.103	\$228.00
P-Card Payee:	FIRST BANKCARD			6/4/2026	HP TECH RELATED SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$228.00
Vendor Total:						\$228.00
BARNES & NOBLE INC	2665					
Check Group:						
FORCE OF NATURE		1	181629	4173958021...	201.60.100.2225.640.106	\$19.99
P-Card Payee:	FIRST BANKCARD			6/4/2026	FHS LIBRARY BOOKS	
SECONDS TO SPARE		1	181629	4173958021...	201.60.100.2225.640.106	\$21.00
P-Card Payee:	FIRST BANKCARD			6/4/2026	FHS LIBRARY BOOKS	
Check #: 0						
PO/InvoiceTotal:						\$40.99
Vendor Total:						\$40.99
CENTRAL FEED GRILLING COMPANY						
Check Group:						
AR LUNCH WITH TEACHER HANKINS/LANE		1	181927	260514-16-3	101.30.100.1000.581.103	\$57.00
P-Card Payee:	FIRST BANKCARD			6/4/2026	HP IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$57.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2149

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COURTYARD BY MARRIOTT						
Check Group:						
HOTEL ROOMS FOR BPA CHAPERONES FOR THE BPA NATIONALS IN NASHVILLE TN ON MAY 5-11, 2026		1	181820	BPA ROOMS 5/5	229.60.377.1000.582.377	\$939.96
P-Card Payee: FIRST BANKCARD				6/4/2026	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
REFUND (MINUS CANCELLATION FEE)		1	181820	BPA ROOMS 5/5	229.60.377.1000.582.377	(\$1,340.30)
P-Card Payee: FIRST BANKCARD				6/4/2026	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						(\$400.34)
Vendor Total:						(\$400.34)
FCCLA						
Check Group:						
REGISTRATION FOR STUDENTS AND ADVISOR FOR THE NATIONAL FCCLA LEADERSHIP CONFERENCE IN WASHINGTON DC ON JULY 6-10, 2026		1	181601	190132	229.60.377.1000.582.377	\$170.00
P-Card Payee: FIRST BANKCARD				6/4/2026	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
REGISTRATION FOR STUDENTS AND ADVISOR FOR THE NATIONAL FCCLA LEADERSHIP CONFERENCE IN WASHINGTON DC ON JULY 6-10, 2026		1	181601	192956	229.60.377.1000.582.377	\$675.00
P-Card Payee: FIRST BANKCARD				6/4/2026	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$845.00
Vendor Total:						\$845.00
GAYLORD OPYRLAND RESORT						
Check Group:						
PARKING		1	181819	25142 - PARKING FEE	229.60.377.1000.582.377	\$105.54
P-Card Payee: FIRST BANKCARD				6/4/2026	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
HOTEL ROOMS FOR BPA CHAPARONES FOR THE BPA NATIONALS IN NASHVILLE TN ON MAY 5-11		1	181819	28512 - BPA ROOMS	229.60.377.1000.582.377	\$3,296.70
P-Card Payee: FIRST BANKCARD				6/4/2026	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
Check #: 0						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2149

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,402.24
						Vendor Total: \$3,402.24
GRAND MERE RESTURANT GROUP.	1988					
Check Group:						
PEPPERONI PIZZA		5	181926	3B99BE50	101.40.100.1000.581.104	\$40.00
P-Card Payee: FIRST BANKCARD				6/4/2026	LC IN TOWN TRAVEL	
CHEESE PIZZA		3	181926	3B99BE50	101.40.100.1000.581.104	\$24.00
P-Card Payee: FIRST BANKCARD				6/4/2026	LC IN TOWN TRAVEL	
SAUSAGE PIZZA		2	181926	3B99BE50	101.40.100.1000.581.104	\$16.00
P-Card Payee: FIRST BANKCARD				6/4/2026	LC IN TOWN TRAVEL	
Check #: 0						
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
HEWLETT PACKARD CORPORATION						
Check Group:						
HP 727 DesignJet Printhead, B3P06A		0.7	181823	H315406726	101.10.100.2540.615.250	\$330.40
P-Card Payee: FIRST BANKCARD				6/4/2026	IMC REPAIR PARTS	
HP 727 DesignJet Printhead, B3P06A		0.3	181823	H315406726	201.10.100.2540.615.250	\$141.60
P-Card Payee: FIRST BANKCARD				6/4/2026	IMC REPAIR PARTS	
Check #: 0						
						PO/InvoiceTotal: \$472.00
						Vendor Total: \$472.00
L-TOWN PIZZA						
Check Group:						
KINDERSTEP FIELD TRIP ON 4/28		1	181824	2 - 4/29/26	101.20.100.2410.581.102	\$70.00
P-Card Payee: FIRST BANKCARD				6/4/2026	GAR PRINCIPAL IN TOWN TRAVEL	
Check #: 0						
						PO/InvoiceTotal: \$70.00
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2149

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA FOR BATTLE OF THE BOOKS 5/8/26 P-Card Payee: FIRST BANKCARD		1	181858	CHECK #1 6/4/2026	101.30.100.1000.581.103 HP IN TOWN TRAVEL	\$115.00
Check #: 0						
PO/InvoiceTotal:						\$115.00
Check Group:						
AR LUNCH WITH TEACHER CRAWFORD AND LANE 5/20/26 P-Card Payee: FIRST BANKCARD		1	181928	27678J 6/4/2026	101.30.100.1000.581.103 HP IN TOWN TRAVEL	\$57.00
Check #: 0						
PO/InvoiceTotal:						\$57.00
Vendor Total:						\$242.00
LOWE'S						
Check Group:						
FLASH FURNITURE STAINLESS STEEL CONTEMPORARY MODERN 30 X 36 TABLES P-Card Payee: FIRST BANKCARD		2	181860	30090213326373 4746 6/4/2026	201.60.100.1000.660.106 INSTRUCTIONAL NEW MINOR EQUIPMENT	\$680.96
Check #: 0						
PO/InvoiceTotal:						\$680.96
Vendor Total:						\$680.96
MAIN STREET TREATS						
Check Group:						
TREATS FOR KINDERSTEP PICNIC ON 5/21/2026 P-Card Payee: FIRST BANKCARD		1	181922	18914J 6/4/2026	101.20.100.1000.581.102 GAR IN TOWN TRAVEL	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
MONTANA ASSOC OF AGRICULTURAL EDUCATORS						
Check Group:						
MAAE PROFESSIONAL DEVELOPMENT COMPREHENSIVE REGISTRATION- CURRENT NAAE LIFETIME FOR JARED LONG P-Card Payee: FIRST BANKCARD		1	181895	1958940749 6/4/2026	215.60.451.1640.810.451 AG DUES AND FEES PERKINS	\$490.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2149

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAAE PROFESSIONAL DEVELOPMENT COMPREHENSIVE - ANNUAL - FOR LOGAN TURNER P-Card Payee: FIRST BANKCARD		1	181895	1958940749 6/4/2026	215.60.451.1640.810.451 AG DUES AND FEES PERKINS Check #: 0	\$580.00
PO/InvoiceTotal:						\$1,070.00
Vendor Total:						\$1,070.00
MONTANA LEARNING CENTER AT CANYON FERRY	3322	Check Group:				
PORTABLE PLANETARIUM VISIT STUDENTS FOR 192 STUDENTS AND 8 TEACHERS INCLUDES TRAVEL MEALS, INCIDENTALS AND LODGING - 50% DUE AT BOOKING P-Card Payee: FIRST BANKCARD		1	181713	0820 - BALANCE 6/4/2026	101.30.100.1000.330.103 HP OTHER PROF SERVICES Check #: 0	\$1,040.37
PO/InvoiceTotal:						\$1,040.37
Vendor Total:						\$1,040.37
OFFICE OF PUBLIC INSTRUCTION	1885	Check Group:				
REGISTRATION FOR LEE CROUSE TO ATTEND THE MTSS CONFERENCE IN BOZEMAN ON JUNE 14-18, 2026 P-Card Payee: FIRST BANKCARD		1	181842	94539... 6/4/2026	115.60.458.2210.582.458 HS MTSS GRANT - TRAVEL	\$69.00
REGISTRATION FOR JEFF FRIESEN TO ATTEND THE MTSS CONFERENCE IN BOZEMAN ON JUNE 14-18, 2026 P-Card Payee: FIRST BANKCARD		1	181842	94539... 6/4/2026	115.50.458.2210.582.458 TRAVEL OUT OF DISTRICT	\$69.00
REGISTRATION FOR MELANIE SMITH TO ATTEND THE MTSS CONFERENCE IN BOZEMAN ON JUNE 14-18, 2026 P-Card Payee: FIRST BANKCARD		1	181842	94539... 6/4/2026	115.60.458.2210.582.458 HS MTSS GRANT - TRAVEL	\$69.00
REGISTRATION FOR MEGGAN CIRINCIONE TO ATTEND THE MTSS CONFERENCE IN BOZEMAN ON JUNE 14-18, 2026 P-Card Payee: FIRST BANKCARD		1	181842	94539... 6/4/2026	115.60.458.2210.582.458 HS MTSS GRANT - TRAVEL	\$69.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2149

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FORTERESA VAUGHN TO ATTEND THE MTSS CONFERENCE IN BOZEMAN ON JUNE 14-18, 2026		1	181842	94539...	115.60.458.2210.582.458	\$69.00
P-Card Payee: FIRST BANKCARD				6/4/2026	HS MTSS GRANT - TRAVEL	
REGISTRATION FOR KATIE CAVILL FOR THE OPI SUMMER INSTITUTE IN BOZEMAN ON JUNE 14 - 18, 2026		1	181842	94539...	115.60.458.2210.582.458	\$69.00
P-Card Payee: FIRST BANKCARD				6/4/2026	HS MTSS GRANT - TRAVEL	
REGISTRATION FOR KELLI AKREMI FOR THE OPI SUMMER INSTITUTE IN BOZEMAN ON JUNE 14-18, 2026		1	181842	94539...	115.40.458.2210.582.458	\$69.00
P-Card Payee: FIRST BANKCARD				6/4/2026	LC - MTSS GRANT TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$483.00
Vendor Total:						\$483.00
PSI TESTING EXCELLENCE						
Check Group:						
HI SET LANGUAGE ARTS WRITING		1	181404	3ETTX7DV/3PS8 ECAM	229.60.377.1000.682.377	\$15.00
P-Card Payee: FIRST BANKCARD				6/4/2026	HS -ADV OPPORTUNITY - TECH RELATED SUPPLY	
HI SET SCIENCE		1	181404	3ETTX7DV/3PS8 ECAM	229.60.377.1000.682.377	\$15.00
P-Card Payee: FIRST BANKCARD				6/4/2026	HS -ADV OPPORTUNITY - TECH RELATED SUPPLY	
Check #: 0						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
QUIKFIX LAPTOP KEYBOARD KEYS						
Check Group:						
Lenovo ThinkBook 16 (Gen 6) - Keyboard Key Replacement Kit - L36		1	181884	356667	228.60.100.2224.682.000	\$13.77
P-Card Payee: FIRST BANKCARD				6/4/2026	HS TECH RELATED SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$13.77
Vendor Total:						\$13.77

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2149

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S CLUB	46840					
Check Group:						
Member's Mark Heavyweight White Plastic Spoons, 600 ct.		2	181901	10423428760	101.40.100.2410.610.104	\$29.36
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	
Member's Mark White Plastic Forks, Heavyweight 600 ct.		2	181901	10423428760	101.40.100.2410.610.104	\$29.36
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	
Member's Mark Snack/Dip Paper Bowls 12 oz., 200 ct.		3	181901	10423428760	101.40.100.2410.610.104	\$35.94
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	
Member's Mark Ultra Dessert/Snack Paper Plates, 6.875", 330 ct		2	181901	10423428760	101.40.100.2410.610.104	\$33.96
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	
Dawn Platinum Dishwashing Liquid Dish Soap, Refreshing Rain (90 fl. oz.)		1	181901	10423428760	101.40.100.2410.610.104	\$9.88
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	
Lysol Disinfectant Spray, Crisp Linen 19 oz., 3 pk.		2	181901	10423428760	101.40.100.2410.610.104	\$31.96
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	
Member's Mark Soft & Strong 2-Ply Premium Facial Tissues 12 Flat Boxes, 160 tissues/box		2	181901	10423428760	101.40.100.2410.610.104	\$29.96
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	
Member's Mark Disinfecting Wipes, Variety Pack, 4 pk., 312 ct.		3	181901	10423428760	101.40.100.2410.610.104	\$32.94
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	
Member's Mark 1-Ply Everyday White Napkins, 11.4" x 12.5" 4 pk., 300 ct. per pack		2	181901	10423428760	101.40.100.2410.610.104	\$25.68
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	
Member's Mark Select & Tear 2-Ply Paper Towels 150 sheets/roll, 15 rolls		1	181901	10423428760	101.40.100.2410.610.104	\$20.93
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	
Member's Mark Heavy-Duty Red Cups 18 oz., 240 ct.		2	181901	10423428760	101.40.100.2410.610.104	\$27.76
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	
Member's Mark White Plastic Knives, Heavyweight, 600 ct.		1	181901	10423428760	101.40.100.2410.610.104	\$14.68
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	
Member's Mark Ultra Dinner Paper Plates (10", 204 ct.)		2	181901	10423428760	101.40.100.2410.610.104	\$37.96
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2149

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Folgers 100% Medium Roast Ground Colombian Coffee, 40.3 oz.		3	181901	10423428760	101.40.100.2410.610.104	\$55.44
P-Card Payee: FIRST BANKCARD				6/4/2026	LC PRINCIPAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$415.81
Check Group:						
Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk.		2	181902	10423415182	101.20.100.2410.610.102	\$25.68
P-Card Payee: FIRST BANKCARD				6/4/2026	GAR PRINCIPAL SUPPLIES	
Member's Mark White Plastic Forks, Heavyweight 600		2	181902	10423415182	101.20.100.2410.610.102	\$29.36
P-Card Payee: FIRST BANKCARD				6/4/2026	GAR PRINCIPAL SUPPLIES	
Member's Mark Snack/Dip Paper Bowls, 12 oz., 200 ct.		2	181902	10423415182	101.20.100.2410.610.102	\$23.96
P-Card Payee: FIRST BANKCARD				6/4/2026	GAR PRINCIPAL SUPPLIES	
Member's Mark Ultra Dinner Paper Plates, 10", 204 ct.		3	181902	10423415182	101.20.100.2410.610.102	\$56.94
P-Card Payee: FIRST BANKCARD				6/4/2026	GAR PRINCIPAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$135.94
Check Group:						
MEMBERS MARK PAPER PLATES - 10 INCH - 204 COUNT		1	181903	10423425422	101.30.100.2410.610.103	\$18.98
P-Card Payee: FIRST BANKCARD				6/4/2026	HP PRINCIPAL SUPPLIES	
DAWN PLATINUM DISH SOAP - 90 OZ		1	181903	10423425422	101.30.100.2410.610.103	\$11.88
P-Card Payee: FIRST BANKCARD				6/4/2026	HP PRINCIPAL SUPPLIES	
Member's Mark Heavyweight White Plastic Spoons, 600 ct.		2	181903	10423425422	101.30.100.2410.610.103	\$29.36
P-Card Payee: FIRST BANKCARD				6/4/2026	HP PRINCIPAL SUPPLIES	
Member's Mark Ultra Dessert/Snack Paper Plates, 6.875", 330 ct.		1	181903	10423425422	101.30.100.2410.610.103	\$16.98
P-Card Payee: FIRST BANKCARD				6/4/2026	HP PRINCIPAL SUPPLIES	
Member's Mark White Plastic Forks, Heavyweight 600		2	181903	10423425422	101.30.100.2410.610.103	\$29.36
P-Card Payee: FIRST BANKCARD				6/4/2026	HP PRINCIPAL SUPPLIES	
Member's Mark Ultra Soup/Salad Paper Bowls 20 oz., 150 ct.		1	181903	10423425422	101.30.100.2410.610.103	\$12.98
P-Card Payee: FIRST BANKCARD				6/4/2026	HP PRINCIPAL SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2149

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$119.54
Check Group:						
Member's Mark Heavy-Duty Red Cups 18 fl. oz., 240 ct.		1	181904	10423434315	101.50.100.2410.610.105	\$13.88
P-Card Payee: FIRST BANKCARD				6/4/2026	JH PRINCIPAL SUPPLIES	
Member's Mark Ultra Soup/Salad Paper Bowls 20 oz., 150 ct.		1	181904	10423434315	101.50.100.2410.610.105	\$12.98
P-Card Payee: FIRST BANKCARD				6/4/2026	JH PRINCIPAL SUPPLIES	
Member's Mark Ultra Dessert/Snack Paper Plates, 6.875", 330 ct.		1	181904	10423434315	101.50.100.2410.610.105	\$16.98
P-Card Payee: FIRST BANKCARD				6/4/2026	JH PRINCIPAL SUPPLIES	
Dawn Platinum Dishwashing Liquid Dish Soap, Refreshing Rain, 90 fl. oz.		1	181904	10423434315	101.50.100.2410.610.105	\$11.88
P-Card Payee: FIRST BANKCARD				6/4/2026	JH PRINCIPAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$55.72
Check Group:						
Member's Mark Heavyweight White Plastic Spoons, 600 ct.		1	181905	10423434945	201.60.100.2410.610.106	\$14.68
P-Card Payee: FIRST BANKCARD				6/4/2026	HS PRINCIPAL SUPPLIES	
Member's Mark White Plastic Forks, Heavyweight 600 ct.		1	181905	10423434945	201.60.100.2410.610.106	\$14.68
P-Card Payee: FIRST BANKCARD				6/4/2026	HS PRINCIPAL SUPPLIES	
Member's Mark Ultra Dinner Paper Plates, 10", 204 ct.		1	181905	10423434945	201.60.100.2410.610.106	\$18.98
P-Card Payee: FIRST BANKCARD				6/4/2026	HS PRINCIPAL SUPPLIES	
Lysol Disinfectant Spray, Crisp Linen 19 oz., 3 pk.		4	181905	10423434945	201.60.100.2410.610.106	\$63.92
P-Card Payee: FIRST BANKCARD				6/4/2026	HS PRINCIPAL SUPPLIES	
Falcon Dust-Off Compressed Gas Duster 10 oz., 12 Pack - FOR JESS BROOKS		1	181905	10423434945	201.60.100.2410.610.106	\$39.87
P-Card Payee: FIRST BANKCARD				6/4/2026	HS PRINCIPAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$152.13
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2149

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Member's Mark Distilled White Vinegar, 1 gal., 2 pk. P-Card Payee: FIRST BANKCARD		0.7	181906	10423449898 6/4/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$4.19
Member's Mark Distilled White Vinegar, 1 gal., 2 pk. P-Card Payee: FIRST BANKCARD		0.3	181906	10423449898 6/4/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$1.79
Member's Mark Ultra Dessert/Snack Paper Plates, 6.875", 330 ct. P-Card Payee: FIRST BANKCARD		0.7	181906	10423449898 6/4/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$11.89
Member's Mark Ultra Dessert/Snack Paper Plates, 6.875", 330 ct. P-Card Payee: FIRST BANKCARD		0.3	181906	10423449898 6/4/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$5.09
Member's Mark Ultra Soup/Salad Paper Bowls 20 oz., 150 ct. P-Card Payee: FIRST BANKCARD		0.7	181906	10423449898 6/4/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$9.09
Member's Mark Ultra Soup/Salad Paper Bowls 20 oz., 150 ct. P-Card Payee: FIRST BANKCARD		0.3	181906	10423449898 6/4/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$3.89
Dixie PerfecTouch Insulated Hot/Cold Paper Cups, Coffee Haze, 16 oz. 144 ct. P-Card Payee: FIRST BANKCARD		0.7	181906	10423449898 6/4/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$13.29
Dixie PerfecTouch Insulated Hot/Cold Paper Cups, Coffee Haze, 16 oz. 144 ct. P-Card Payee: FIRST BANKCARD		0.3	181906	10423449898 6/4/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$5.69
Dixie PerfecTouch Insulated Hot/Cold Paper Cups, Coffee Haze, 16 oz. 144 ct. P-Card Payee: FIRST BANKCARD		0.7	181906	10423449898 6/4/2026	101.10.100.2310.610.230 BOARD SUPPLIES	\$13.29
Dixie PerfecTouch Insulated Hot/Cold Paper Cups, Coffee Haze, 16 oz. 144 ct. P-Card Payee: FIRST BANKCARD		0.3	181906	10423449898 6/4/2026	201.10.100.2310.610.230 BOARD SUPPLIES	\$5.69

Check #: 0

PO/InvoiceTotal: \$73.90

Vendor Total: \$953.04

TOWN AND COUNTRY FOODS

Check Group:

MONTHLY SUPPLIES FOR FCS CLASS 1 180624 MAY STMNT INVOICES 201.60.394.1370.610.106 \$267.75

P-Card Payee: FIRST BANKCARD 6/4/2026 FACS SUPPLIES

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2149

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$267.75
Vendor Total:						\$267.75
UBIQUITI INC						
Check Group:						
OFFICIAL UNIFI HOSTING PER INSTANCE MAY 26 - JUNE 26		1	180935	2532-6448	282.99.100.2580.355.128	\$99.00
P-Card Payee:	FIRST BANKCARD			6/4/2026	TECH RELATED SERVICES FOR OTHER DISTRICTS	
Check #: 0						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
ZOO MONTANA INC						
Check Group:						
3RD GRADE ZOO TRIP 5/26/26		78	181942	79925J	115.30.100.1000.610.103	\$390.00
P-Card Payee:	FIRST BANKCARD			6/4/2026	HP INSTRUCTIONAL SUPPLIES (DONATIONS)	
3RD GRADE ZOO ANIMAL ENCOUNTER - CHECK # WAS DEPOSITED INTO DONATION ACCOUNT FROM PTO		1	181942	79925J	115.30.100.1000.610.103	\$100.00
P-Card Payee:	FIRST BANKCARD			6/4/2026	HP INSTRUCTIONAL SUPPLIES (DONATIONS)	
Check #: 0						
PO/InvoiceTotal:						\$490.00
Vendor Total:						\$490.00
Grand Total:						\$10,871.48

End of Report