

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2152

06/30/2026

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	173899167	201.60.394.1370.610.106	\$52.01
P-Card Payee: FIRST BANKCARD				6/25/2026	FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$52.01
Vendor Total:						\$52.01
BEST WESTERN GREAT NORTHERN HOTEL 2644						
HELENA						
Check Group:						
HOTEL ROOM FOR MATT LEWIS TO ATTEND THE SAM DELEGATE ASSEMBLY ON JUNE 10-12, 2026		1	181855	2609Q2/260B86	201.60.100.2410.582.106	\$644.55
P-Card Payee: FIRST BANKCARD				6/25/2026	HS PRINCIPAL TRAVEL OUT OF DISTRICT	
HOTEL ROOM FOR BRAD MOORE TO ATTEND THE SAM CONFERENCE IN HELENA ON JUNE 10 - 12, 2026		0.7	181855	2609Q2/260B86	101.10.100.2321.582.230	\$297.64
P-Card Payee: FIRST BANKCARD				6/25/2026	SUPT TRAVEL OUT OF DISTRICT	
HOTEL ROOM FOR BRAD MOORE TO ATTEND THE SAM CONFERENCE IN HELENA ON JUNE 10 - 12, 2026		0.3	181855	2609Q2/260B86	201.10.100.2321.582.230	\$127.56
P-Card Payee: FIRST BANKCARD				6/25/2026	SUPT TRAVEL OUT OF DISTRICT	
Check #: 0						
PO/InvoiceTotal:						\$1,069.75
Vendor Total:						\$1,069.75
ELKS BPO LODGE #456						
Check Group:						
LEADERSHIP MEETING LUNCH WITH SIXTEEN ADMIN MEMBERS -		0.7	181943	260602-10.-5	101.10.100.2321.581.230	\$272.37
P-Card Payee: FIRST BANKCARD				6/25/2026	SUPT IN TOWN TRAVEL	
LEADERSHIP MEETING LUNCH WITH SIXTEEN ADMIN MEMBERS -		0.3	181943	260602-10.-5	201.10.100.2321.581.230	\$116.73
P-Card Payee: FIRST BANKCARD				6/25/2026	SUPT IN TOWN TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$389.10
Vendor Total:						\$389.10

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HOMEWOOD SUITES - BOZEMAN						
Check Group:						
HOTEL ROOM FOR LEE CROUSE TO ATTEND THE MTSS CONFERENCE IN BOZEMAN ON JUNE 14-18, 2026		4	181841	92101462	115.60.458.2210.582.458	\$1,126.88
P-Card Payee: FIRST BANKCARD				6/25/2026	HS MTSS GRANT - TRAVEL	
HOTEL ROOM FOR TERESA VAUGHN TO ATTEND THE MTSS CONFERENCE IN BOZEMAN ON JUNE 14-18, 2026		4	181841	94197878	115.60.458.2210.582.458	\$1,126.88
P-Card Payee: FIRST BANKCARD				6/25/2026	HS MTSS GRANT - TRAVEL	
HOTEL ROOM FOR MELANIE SMITH TO ATTEND THE MTSS CONFERENCE IN BOZEMAN ON JUNE 14-18, 2026		4	181841	96033398	115.60.458.2210.582.458	\$1,126.88
P-Card Payee: FIRST BANKCARD				6/25/2026	HS MTSS GRANT - TRAVEL	
HOTEL ROOM FOR MEGGAN CIRINCIONE TO ATTEND THE MTSS CONFERENCE IN BOZEMAN ON JUNE 14-18, 2026		4	181841	97605974	115.60.458.2210.582.458	\$1,126.88
P-Card Payee: FIRST BANKCARD				6/25/2026	HS MTSS GRANT - TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$4,507.52
					Vendor Total:	\$4,507.52
OFFICE OF PUBLIC INSTRUCTION 1885						
Check Group:						
REFUND FOR CANCELLED REGISTRATION FOR CATIE CAVILL		1	181842	498321600	115.60.458.2210.582.458	(\$69.00)
P-Card Payee: FIRST BANKCARD				6/25/2026	HS MTSS GRANT - TRAVEL	
REFUND FOR CANCELLED REGISTRATION FOR JEFF FRIESEN		1	181842	498321600	115.50.458.2210.582.458	(\$69.00)
P-Card Payee: FIRST BANKCARD				6/25/2026	TRAVEL OUT OF DISTRICT	
					Check #: 0	
					PO/InvoiceTotal:	(\$138.00)
					Vendor Total:	(\$138.00)
REMARKABLE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE SUBSCRIPTIONS FOR DANNY WIRTZBURGER FOR REMARKABLE TABLET - JUNE 2024 - JUNE 2025 P-Card Payee: FIRST BANKCARD		1	181973	2026 SUBSCRIPTION 6/25/2026	101.40.100.2410.682.104 LC PRINCIPAL TECH RELATED SUPPLIES	\$39.90
Check #: 0						
PO/InvoiceTotal:						\$39.90
Vendor Total:						\$39.90
SUPPLYHOUSE.COM						
Check Group:						
IR Sensor Kit, 1000005219 P-Card Payee: FIRST BANKCARD		0.7	181935	27470423 6/25/2026	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$57.87
IR Sensor Kit, 1000005219 P-Card Payee: FIRST BANKCARD		0.3	181935	27470423 6/25/2026	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$24.80
Check #: 0						
PO/InvoiceTotal:						\$82.67
Vendor Total:						\$82.67
THE PARTS WORKS INC						
Check Group:						
Royal 952 Concealed Manual Specialty 3.5 GPF Water Closet Hydraulic Flushometer, 2 To 10-3/4 L Dim P-Card Payee: FIRST BANKCARD		3	181930	13692J 6/25/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$874.61
Check #: 0						
PO/InvoiceTotal:						\$874.61
Vendor Total:						\$874.61
TOWN AND COUNTRY FOODS						
Check Group:						
NLC BAKING AND PASTRY COMP PREP GROCERIES P-Card Payee: FIRST BANKCARD		1	181972	22915J 6/25/2026	215.60.394.1370.610.390 STATE FACS SUPPLIES	\$56.00
Check #: 0						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
TRACTOR SUPPLY CO						

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Check Group:						
AIR COMPRESSOR AND INSTALLATION EQUIPMENT		1	181920	92680J	215.60.451.1640.660.451	\$1,249.99
P-Card Payee: FIRST BANKCARD				6/25/2026	AG NEW MINOR EQUIPMENT - PERKINS	
BLUETOOTH SPEAKER, WRENCH KIT, DRIVER KITS, AIR DIE GRINDERS, TIRE INFLATER, TIRE GAUGE		1	181920	92680J	215.60.451.1640.610.451	\$899.45
P-Card Payee: FIRST BANKCARD				6/25/2026	AG SUPPLIES - PERKINS	
Check #: 0						
PO/InvoiceTotal:						\$2,149.44
Vendor Total:						\$2,149.44
UBIQUITI INC						
Check Group:						
OFFICIAL UNIFI HOSTING PER INSTANCE JUNE 26 - JULY 26		1	180935	JWZJUSEZ-0011	282.99.100.2580.355.128	\$99.00
P-Card Payee: FIRST BANKCARD				6/29/2026	TECH RELATED SERVICES FOR OTHER DISTRICTS	
Check #: 0						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
Grand Total:						\$9,182.00

End of Report