

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2002

07/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ETS ORDER SERVICES						
Check Group:						
ETS ORDER FOR HiSET TESTING RE-TEST FEES TESTING CHARGED ON 6-25-19		1	165102	14033567	217.16.650.1000.330.000	\$75.00
P-Card Payee: FIRST BANKCARD				7/17/2019		
ETS ORDER FOR HiSET TESTING RE-TEST FEES TESTING CHARGED ON 6-25-19		1	165102	14033571	217.16.650.1000.330.000	\$75.00
P-Card Payee: FIRST BANKCARD				7/17/2019		

Check #: 0

PO/InvoiceTotal:	<u>\$150.00</u>
Vendor Total:	<u>\$150.00</u>
Grand Total:	<u>\$150.00</u>

End of Report