Lewiston-Altura Public Schools
December 2022 Wire Payments

Grp	Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	5546		N	VISA		103368	Nov 22	169.89	0.00	169.89	12/01/2022	12/01/2022	12/01/2022
								Check Amount:		$169.89			
								Report Total:		$169.89			

*Does not meet minimum amount
**Exceeds maximum amount