

# Lewiston-Altura Public Schools October 2022 Wire Payments

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Pay/Void	Amount
001	P23AP3	63953		Wire	1	5546	VISA		No	No	No	09/21/2022		3,431.71
													Bank Total:	\$3,431.71
													Report Total:	\$3,431.71