

Bank code : ap01

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
2075	10/6/2021	021258 SEDGWICK CLAIMS MGMT SERV INC	9014-2021-00957965		SEDGWICK FUNDING O/S CKS 10/4/21		
					SEDGWICK FUNDING O/S CKS 10/4/2021 363.11139	24,214.01	
<b>Total :</b>						<b>24,214.01</b>	
1 Vouchers for bank code :		ap01				<b>Bank total :</b>	<b>24,214.01</b>
1 Vouchers in this report					<b>Total vouchers :</b>	<b>24,214.01</b>	