

Bank : apbank ISLANDERS BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
252244	4/14/2022	ban155	BANNER BANK	400	3/19/2022	credit card bill	157.89
				4332	3/1/2022	credit card bill	124.49
				4332	3/20/2022	credit card bill	85.35
				400	3/8/2022	credit card bill	17.29
				400	3/22/2022	credit card bill	8.95
				400	3/30/2022	credit card bill	8.95
							402.92
252245	4/14/2022	eas310	EASTSOUND SEWER/WATER DIS	3/31/ESWD	3/31/2022	Clinic Building Utilities	128.70
252246	4/14/2022	isl730	ISLAND HARDWARE & SUPPLY	43979 March	3/20/2022	Clinic Building General Maintenanc	270.74
252247	4/14/2022	mcb001	MCBAIN, SUSAN LEA	SMB 02 2022	2/19/2022	Independent Contractor	300.00
252248	4/14/2022	nwt155	NW TECHNOLOGY SOLUTIONS,	INWTQ5136	3/31/2022	Computer hardware	401.79
				45497	4/1/2022	Technology Support Services	282.34
							684.13
Sub total for ISLANDERS BANK:							1,786.49

5 checks in this report.

Grand Total All Checks: 1,786.49