

Clerk	Entry Date	Batch	Invoice Amount	Invoice Type
✓ agryncel	05/23/2019	9461	1,741.00	Athletic Payments
✓ agryncel	05/23/2019	9467	65,227.21	Vendors A-V
✓ ckucznie	05/23/2019	9462	1,024,384.88	Sped A-C
✓ ckucznie	05/24/2019	9463	326,902.59	Sped D-L
✓ ckucznie	05/24/2019	9464	68,492.84	Sped L-Z
✓ ckucznie	05/24/2019	9465	301,315.19	Transportation
✓ ckucznie	05/24/2019	9466	1,730.78	Internal Payments
✓ dhatfield	05/22/2019	8075	23,447.16	Food Services
✓ dhatfield	05/23/2019	8076	12,937.18	Food Services
✓ jforcina	05/24/2019	9468	6,595.25	Vendors H-Q
✓ payroll	5/25/2019	52519	3,810,042.59	Payroll
Above is a list of batches that were signed and authorized for payment on May 28, 2019				



Clerk	Entry Date	Batch	Invoice Amount	Invoice Type
dhatfield	05/16/2019	8073	13,065.33	Food Services
dhatfield	05/16/2019	8074	23,720.45	Food Services
ckucznie	05/17/2019	9454	173,357.58	T & E/SPED
ckucznie	05/20/2019	9455	54,397.00	Transportation
ckucznie	05/21/2019	9456	1,918.97	Internal Unencumbered
agryncel	05/20/2019	9457	8,930.32	Vendors N - Z
agryncel	05/20/2019	9458	17,438.19	Vendors A - F
jforcina	05/20/2019	9459	7,206.79	Vendors H - Q
jforcina	05/21/2019	9460	17,404.21	Utilities/Copiers
Payroll	05/18/2019	051819	505,130.24	Payroll
Above is a list of batches that were signed and authorized for payment on May 21, 2019				

