

Clerk	Entry Date	Batch	Invoice Amount	Invoice Type
✓ dhatfield	01/23/2020	8139	19,512.17	Food Services
✓ dhatfield	01/23/2020	8140	25,557.19	Food Services
✓ cpagano	01/27/2020	9768	5,209.25	Amazon
✓ cpagano	01/27/2020	9769	46,553.60	Vendors A - G
✓ cpagano	01/27/2020	9770	1,440.00	Athletics
✓ ckucznie	01/27/2020	9771	350,363.48	T & E/SPED/Transportation A-Ma
✓ ckucznie	01/27/2020	9772	316,160.20	T & E/SPED Me-Z
✓ ckucznie	01/27/2020	9773	3,350.00	Internal Unencumbered
✓ agryncel	01/27/2020	9774	7,594.90	Vendors N - S
✓ agryncel	01/27/2020	9775	41,245.14	Vendors S - W
✓ jforcina	01/27/2020	9776	25,577.61	Vendors H - Q
✓ Payroll	01/25/2020	012520	491,075.52	Payroll
Above is a list of batches that were signed and authorized for payment on January 28, 2020				

