

Clerk	Entry Date	Batch	Invoice Amount	Invoice Type
✓ dhatfield	02/07/2020	8145	8,655.93	Food Services
✓ dhatfield	02/07/2020	8146	15,540.13	Food Services
✓ jforcina	02/07/2020	9787	24,791.93	Vendors H - Q
✓ agryncel	02/10/2020	9788	48,670.95	Vendors R - W
✓ ckucznie	02/11/2020	9789	4,349.32	Internal Unencumbered
Above is a list of batches that were signed and authorized for payment on February 11, 2020				



Clerk	Entry Date	Batch	Invoice Amount	Invoice Type
Payroll	02/08/2020	020820	• 508,796.32	Payroll

Above is a list of batches that were signed and authorized for payment on February 11, 2020

A handwritten signature in black ink, appearing to be 'ME', is written below the table and text.

Clerk	Entry Date	Batch	Invoice Amount	Invoice Type
✓ dhatfield	02/13/2020	8147	17,483.18	Food Services
✓ dhatfield	02/13/2020	8148	19,951.37	Food Services
✓ agryncel	02/12/2020	9790	20,334.26	Vendors R - W
✓ ckucznie	02/13/2020	9791	521,257.22	T & E/SPED A - L
✓ ckucznie	02/13/2020	9792	304,181.35	T & E/SPED M - Z
✓ ckucznie	02/14/2020	9793	5,127.32	Internal Encumbered
✓ ckucznie	02/14/2020	9794	29,821.30	Transportation
✓ jforcina	02/13/2020	9795	17,069.57	Vendors H - Q
✓ cpagano	02/14/2020	9796	10,770.03	Amazon
✓ cpagano	02/14/2020	9797	52,238.20	Vendors A - G
✓ cpagano	02/14/2020	9798	955.00	Athletics
✓ cpagano	02/14/2020	9799	222,021.31	Utilities/Copiers
✓ ckucznie	02/14/2020	9800	5,335.91	Internal Unencumbered
Above is a list of batches that were signed and authorized for payment on February 18, 2020				



