

Clerk	Entry Date	Batch	Invoice Amount	Vendor Type
✓ dhatfield	02/24/2020	8149	50,928.61	Food Services
✓ dhatfield	02/24/2020	8150	60,258.77	Food Services
✓ ckucznie	02/20/2020	9801	575,469.22	T & E/SPED
✓ ckucznie	02/20/2020	9802	64,861.24	Transportation
✓ cpagano	02/24/2020	9803	47,703.04	Vendors A - G
✓ cpagano	02/24/2020	9804	6,658.59	Amazon
✓ cpagano	02/24/2020	9805	790.00	Athletics
✓ ckucznie	02/24/2020	9806	378,880.71	T & E/SPED
✓ ckucznie	02/24/2020	9807	911.52	Internal Encumbered
✓ jforcina	02/25/2020	9808	43,213.01	Vendors H - Q
✓ agryncel	02/24/2020	9809	99,568.10	Vendors R - W
Above is a list of batches that were signed and authorized for payment on February 25, 2020				



Clerk	Entry Date	Batch	Invoice Amount	Vendor Type
✓ Payroll	02/22/2020	022220	183,549.75	Payroll
Above is a list of batches that were signed and authorized for payment on February 25, 2020				



A handwritten signature in black ink, appearing to be 'GME'.