

Clerk	Entry Date	Batch	Invoice Amount	Invoice Type
dhatfield	04/29/2020	8159	4,172.44	Food Services
dhatfield	04/29/2020	8160	6,872.44	Food Services
dhatfield	04/30/2020	8161	1,072.80	Food Services
dhatfield	04/30/2020	8162	31,439.39	Food Services
cpagano	05/07/2020	9860	114,808.69	Vendors A - G
cpagano	05/06/2020	9861	164,561.73	Utilities/Copiers
jforcina	05/06/2020	9862	53,000.46	Vendors H - Q
ckucznie	05/07/2020	9863	243,067.37	T & E/SPED/Transportation
ckucznie	05/07/2020	9864	708.67	Internal Encumbered
agryncel	05/07/2020	9865	96,405.98	Vendors B - W

Above is a list of batches that were signed and authorized for payment on May12, 2020