

Clerk	Entry Date	Batch	Invoice Amount	Invoice Type
jforcina	05/21/2020	9866	105,106.32	Vendors H - Q
cpagano	05/20/2020	9867	450.00	Athletics
cpagano	05/20/2020	9868	659,674.93	Vendors A - G
cpagano	05/20/2020	9869	822.12	Amazon
cpagano	05/20/2020	9870	194,220.04	Utilities/Copiers
ckucznie	05/21/2020	9872	487,433.73	T & E/SPED/Trans A - C
ckucznie	05/21/2020	9873	1,303,680.32	T & E/SPED/Trans D - Z
agryncel	05/21/2020	9874	102,518.26	Vendors B - V
Above is a list of batches that were signed and authorized for payment on May 26, 2020				