

Clerk	Entry Date	Batch	Invoice Amount	Batch Type
dhatfield	06/03/2020	8163	17,406.53	Food Services
dhatfield	06/03/2020	8164	48,275.29	Food Services
jforcina	06/01/2020	9871	47,704.62	Vendors H-Q
ckucznie	05/26/2020	9875	1,190,038.63	Sped/Transportation
ckucznie	06/01/2020	9876	83,832.00	Internal
cpagano	06/01/2020	9877	38,927.42	Vendors A-G
cpagano	06/03/2020	9878	24,790.39	Utilities
agryncel	06/03/2020	9879	79,007.72	Vendors E-Y

Above is a list of batches that were signed and authorized for payment on June 9, 2020