

<b>Clerk</b>	<b>Entry Date</b>	<b>Batch</b>	<b>Invoice Amount</b>	<b>Batch Type</b>
dhatfield	06/11/2020	8165	585.00	Food Services
dhatfield	06/11/2020	8166	16,022.75	Food Services
ckucznie	06/16/2020	9880	404,261.87	T&E/Sped/Transportation
cpagano	06/08/2020	9881	51,398.89	Vendors A-G
jforcina	06/08/2020	9882	57,292.37	Vendors H-Q
ckucznie	06/09/2020	9883	160,549.00	Internal Encumbered
ckucznie	06/15/2020	9884	6,358.37	High School Activity Payments
ckucznie	06/10/2020	9885	996,384.27	T&E/Sped/Transportation
agryncel	06/10/2020	9886	131,441.48	Vendors R-W
cpagano	06/10/2020	9887	58,544.74	Utilities/Copiers
cpagano	06/15/2020	9888	17,202.40	Vendors A-G/Utilities
jforcina	06/15/2020	9889	106,285.12	Vendors H-Q

Above is a list of batches that were signed and authorized for payment on June 16, 2020

<b>Clerk</b>	<b>Entry Date</b>	<b>Batch</b>	<b>Invoice Amount</b>	<b>Invoice Type</b>
dhatfield	06/23/2020	8167	11,267.44	Food Services
dhatfield	06/23/2020	8168	11,804.81	Food Services
ckucznie	06/23/2020	9890	3,641.14	High School Activity Payments
ckucznie	06/23/2020	9891	11,804.00	Internal Encumbered
ckucznie	06/22/2020	9892	663,241.53	T&E/SPED/Transportation L-Mc
agryncel	06/22/2020	9893	362,869.72	T&E/SPED/Transportation B-C
agryncel	06/22/2020	9894	570,609.59	T&E/SPED C-J
ckucznie	06/22/2020	9895	469,577.58	T&E/SPED May-Na
ckucznie	06/23/2020	9896	451,007.64	T&E/SPED Ne-R
jforcina	06/22/2020	9898	39,740.19	Vendors H-Q
agryncel	06/22/2020	9899	202,786.21	Vendors B-W

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