

<b>Clerk</b>	<b>Entry Date</b>	<b>Batch</b>	<b>Invoice Amount</b>	<b>Invoice Type</b>
ckucznie	07/06/2020	9908	237,217.67	FY20 T&E/Sped/Transportation
ckucznie	07/02/2020	9909	15.00	FY20 T&E/Sped/Transportation
ckucznie	07/06/2020	9910	594.17	FY20-Internal Unencumbered
ckucznie	07/02/2020	9911	250.00	FY20-Wire Transfer-Faculty Scholarship
agryncel	07/03/2020	9912	265,396.22	FY20-Vendors N-W
cpagano	07/07/2020	9913	226,539.11	FY20-Vendors A-G
cpagano	07/07/2020	9914	41,548.08	FY20-Utilities/Copiers
jforcina	07/07/2020	9915	30,788.35	FY20-Vendors H-Q
jforcina	07/07/2020	9916	280.00	FY20-Unencumbered

Above is a list of batches that were signed and authorized for payment on July 7, 2020.