

Clerk	Entry Date	Batch	Invoice Amount	Year	Batch Type
dcebula	04/21/2022	9500	62,848.84	2022	Vendors A-Z
dcebula	04/21/2022	9501	473.94	2022	Amazon Inv w/credits
ckuczniec	04/21/2022	9502	125,517.84	2022	TE Sped Transportation
dcebula	04/22/2022	9503	80,303.75	2022	Vendors A-Z
ckuczniec	04/22/2022	9504	36,080.00	2022	Internal Encumbered
ckuczniec	04/22/2022	9505	779.00	2022	Athletics Encumbered
ckuczniec	04/23/2022	9506	28,586.06	2022	FHS Student Activity Pymts
ckuczniec	04/23/2022	9507	156,598.90	2022	Vendors A-Z

Above is a list of batches that were signed and authorized for payment on April 25, 2022

Clerk	Entry Date	Batch	Invoice Amount	Year	Batch Type
ckuczniec	04/27/2022	9508	11,000.00	2022	Prom

Above is a list of batches that were signed and authorized for payment on April 25, 2022

