

<b>Clerk</b>	<b>Entry Date</b>	<b>Batch</b>	<b>Invoice Amount</b>	<b>Year</b>	<b>Batch Type</b>
dhatfield	09/29/2022	8327	44,809.67	2023	Food Services
dhatfield	09/30/2022	8328	23,986.14	2023	Food Services
svenkatesh	09/26/2022	9679	154,036.17	2023	Vendors A-Z
ckuczmic	09/28/2022	9680	121,952.03	2023	Vendors A-Z
jvasconcelosmelo	09/28/2022	9681	59,512.14	2023	Vendors A-Z
ckuczmic	09/29/2022	9682	169,729.82	2023	Vendors A-Z
svenkatesh	09/29/2022	9683	8,197.67	2023	Student Activities
ckuczmic	09/30/2022	9684	25,039.60	2023	Vendors A-Z
svenkatesh	09/30/2022	9685	69,198.91	2023	Vendors A-Z
Above is a list of batches that were signed and authorized for payment on October 3rd, 2022.					



<b>Clerk</b>	<b>Entry Date</b>	<b>Batch</b>	<b>Invoice Amount</b>	<b>Year</b>	<b>Batch Type</b>
jvasconcelosmelo	10/04/2022	9686	41,830.88	2023	Vendors A-Z
ckuczmiac	10/06/2022	9687	172,075.86	2023	Vendors A-Z
svenkatesh	10/06/2022	9688	316,454.01	2023	Vendors A-Z
jvasconcelosmelo	10/07/2022	9689	90,390.23	2023	Vendors A-Z
ckuczmiac	10/07/2022	9690	3,758.69	2023	FHS Student Activities Pymts
dcebula	10/07/2022	9691	9,261.04	2023	Internal Encumbered

Above is a list of batches that were signed and authorized for payment on October 7, 2022

