

Clerk	Entry Date	Batch	Invoice Amount	Year	Batch Type
svenkatesh	11/10/2022	9728	35,798.67	2023	Vendors A-Z
ckuczniec	11/10/2022	9729	221,484.95	2023	Vendors A-Z
jvasconcelosmelo	11/14/2022	9730	72,248.12	2023	Vendors A-Z
dcebula	11/10/2022	9731	94,915.05	2023	Vendors A-Z
svenkatesh	11/10/2022	9732	45,781.20	2023	Vendors A-Z
jvasconcelosmelo	11/10/2022	9733	1,595.19	2023	Internal Encumbered
ckuczniec	11/10/2022	9734	25.00	2023	FHS Student Activity Pymts
ckuczniec	11/14/2022	9735	62,217.27	2023	Vendors A-Z

Above is a list of batches that were signed and authorized for payment on November 14, 2022

Clerk	Entry Date	Batch	Invoice Amount	Year	Batch Type
dhatfield	11/15/2022	8338	86,525.97	2023	Food Services
dhatfield	11/16/2022	8339	10,983.50	2023	Food Services
svenkatesh	11/16/2022	9736	214,986.26	2023	Vendors A-Z
dcebula	11/16/2022	9737	101,398.61	2023	Vendors A-Z
svenkatesh	11/18/2022	9738	24,912.83	2023	Vendors A-Z

Above is a list of batches that were signed and authorized for payment on November 21, 2022

