

Clerk	Entry Date	Batch	Invoice Amount	Year	Batch Type
dhatfield	11/30/2022	8340	66,674.40	2023	Food Services
dhatfield	11/30/2022	8341	20,936.40	2023	Food Services
dhatfield	12/02/2022	8342	72,192.22	2023	Food Services
dcebula	11/29/2022	9746	213,388.00	2023	Vendors A-Z
svenkatesh	12/01/2022	9747	1,746.70	2023	Tommys Taxi
dcebula	12/01/2022	9748	244,013.40	2023	Vendors A-Z
ckuczniec	12/02/2022	9749	79,571.08	2023	Vendors A-Z
svenkatesh	12/02/2022	9750	250,962.93	2023	Vendors A-Z
jvasconcelosmelo	12/05/2022	9751	3,897.75	2023	FHS Student Activity Payments
jvasconcelosmelo	12/05/2022	9752	996.98	2023	Internal Encumbered
jvasconcelosmelo	12/05/2022	9753	250,402.39	2023	Vendors A-Z
Above is a list of batches that were signed and authorized for payment on December 5, 2022					

Clerk	Entry Date	Batch	Invoice Amount	Year	Batch Type
dhatfield	12/07/2022	8343	62,685.47	2023	Food Services
dhatfield	12/08/2022	8344	91,664.67	2023	Food Services
svenkatesh	12/05/2022	9754	269,591.18	2023	Vendors A-Z
jvasconcelosmelo	12/06/2022	9755	261,282.35	2023	Vendors A-Z
dcebula	12/07/2022	9756	198,187.16	2023	Vendors A-Z
ckuczmiac	12/08/2022	9757	94,750.49	2023	Vendors A-Z
svenkatesh	12/09/2022	9758	297,150.24	2023	Vendors A-Z
ckuczmiac	12/09/2022	9759	20,868.45	2023	Vendors A-Z
dcebula	12/12/2022	9760	44,965.50	2023	Vendors A-Z
ckuczmiac	12/12/2022	9761	25,806.84	2023	FHS Student Activity Payments
ckuczmiac	12/12/2022	9762	120.00	2023	Athletics Unencumbered
jvasconcelosmelo	12/12/2022	9763	600.00	2023	Internal Encumbered

