

<b>Clerk</b>	<b>Entry Date</b>	<b>Batch</b>	<b>Invoice Amount</b>	<b>Year</b>	<b>Batch Type</b>
svenkatesh	12/19/2022	9764	160,453.06	2023	Vendors A-Z
jvasconcelosmelo	12/19/2022	9765	344,398.24	2023	Vendors A-Z
dcebula	12/19/2022	9766	258,036.30	2023	Vendors A-Z
ckuczmiac	12/19/2022	9767	224,770.13	2023	Vendors A-Z
ckuczmiac	12/19/2022	9768	201,424.56	2023	Vendors A-Z
svenkatesh	12/19/2022	9769	4,860.05	2023	FHS Student Activities
svenkatesh	12/20/2022	9770	105.00	2023	Athletics Unencumbered
svenkatesh	12/20/2022	9771	4,357.84	2023	Internal Encumbered

Above is a list of batches that were signed and authorized for payment on December 19, 2022



<b>Clerk</b>	<b>Entry Date</b>	<b>Batch</b>	<b>Invoice Amount</b>	<b>Year</b>	<b>Batch Type</b>
dhatfield	12/21/2022	8345	41,882.29	2023	Food Services
dhatfield	12/22/2022	8346	58,685.40	2023	Food Services
svenkatesh	12/22/2022	9772	907,852.00	2023	Vendors A-Z
dcebula	12/22/2022	9773	113,418.97	2023	Vendors A-Z
ckuczniec	12/23/2022	9774	1,336,960.32	2023	Vendors A-Z
dcebula	12/22/2022	9775	150.00	2023	Athletics Unencumbered
dcebula	12/23/2022	9776	750.00	2023	Internal Uencumbered FHS Student Activity
ckuczniec	12/23/2022	9777	14,309.18	2023	FHS Student Activities Payments
ckuczniec	12/23/2022	9778	203,597.57	2023	Vendors A-Z

Above is a list of batches that were signed and authorized for payment on December 26, 2022

