

Clerk	Entry Date	Batch	Invoice Amount	Year	Batch Type
dhatfield	01/11/2023	8350	5,164.01	2023	Food Service
dhatfield	01/12/2023	8351	74,493.58	2023	Food Service
dhatfield	01/13/2023	8352	58,611.12	2023	Food Service
ckuczmiac	01/10/2023	9790	230,577.07	2023	Vendors A-Z
dcebula	01/12/2023	9791	181,918.06	2023	Vendors A-Z
svenkatesh	01/12/2023	9792	401,487.81	2023	Vendors A-Z
dcebula	01/12/2023	9793	1,020.00	2023	Athletics Unencumbered
jvasconcelosmelo	01/13/2023	9794	281,817.85	2023	Vendors A-Z
ckuczmiac	01/13/2023	9795	2,027.80	2023	Student Activities
ckuczmiac	01/13/2023	9796	683.64	2023	Internal Encumbered
ckuczmiac	01/13/2023	9797	3,719.36	2023	Vendors A-Z

Above is a list of batches that were signed and authorized for payment on January 16, 2023

Clerk	Entry Date	Batch	Invoice Amount	Year	Batch Type
dhatfield	01/18/2023	8353	9,900.00	2023	Food Service
dhatfield	01/18/2023	8354	55,670.15	2023	Food Service
ckuczniec	01/18/2023	9798	470,442.95	2023	Vendors A-Z
jvasconcelosmelo	01/20/2023	9799	75,338.35	2023	Vendors A-Z
dcebula	01/20/2023	9800	507,436.95	2023	Vendors A-Z
svenkatesh	01/20/2023	9801	207,976.63	2023	Vendors A-Z
ckuczniec	01/20/2023	9802	26,130.00	2023	Wire Transfer
svenkatesh	01/23/2023	9803	182,143.83	2023	Vendors A-Z

