

<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Dat</u>	<u>Vendor#</u>	<u>Vendor Nam</u>	<u>Voucher Da</u>
SCHOOL	19483	274788	3671029	CUST PAYR	12/16/2010	002933	MEDFORD	12/8/2010
SCHOOL	19462	274574	3670999	B/W PAYRO	12/9/2010	002933	MEDFORD	12/3/2010
SCHOOL	19513	275058	3671029	B/W PAYRO	12/16/2010	002933	MEDFORD	12/10/2010

#Vouchers: 3

#Vouchers: 3

<u>Status</u>	<u>Amount</u>
Closed	41,829.79
Closed	1,497,377.11
Closed	1,257,629.99
	2796836.89
	2796836.89