

Status of A/P Invoice Import Invoices

Date: 10-Jul

A/P Invoice Import

Aleph Feeds

| Date | Organization | Batch | Batch Imported | Invoice Batch Imported | Total Amount Imported | Batch Released |
|-----------|--------------|---------------------|----------------|------------------------|-----------------------|----------------|
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| 7-Jul-06 | Schlesinger | 14815:06JUL2006:433 | Y | 6 | 1,641.75 | |
| 29-Jun-06 | Widener | 14803:28JUN2006:432 | Y | 15 | 6,003.98 | Y |
| | Schlesinger | 14815:28JUN2006:431 | Y | 1 | 757.96 | Y |
| 28-Jun-06 | Kennedy | 14801:27JUN2006:428 | Y | 2 | 884.24 | Y |
| | Law | 14802:27JUN2006:429 | Y | 3 | 657.36 | Y |
| | Widener | 14803:27JUN2006:430 | Y | 55 | 21,414.78 | Y |
| 27-Jun-06 | Law | 14802:26JUN2006:426 | Y | 95 | 52,518.44 | Y |
| | Widener | 14803:26JUN2006:427 | Y | 309 | 209,344.61 | Y |
| | Divinity | 14808:26JUN2006:425 | Y | 6 | 37,099.62 | Y |
| 26-Jun-06 | Law | 14802:23JUN2006:423 | Y | 66 | 17,638.53 | Y |
| | Widener | 14803:23JUN2006:424 | Y | 161 | 110,851.49 | Y |
| 23-Jun-06 | Kennedy | 14801:22JUN2006:417 | Y | 1 | 486.22 | Y |
| | Law | 14802:22JUN2006:419 | Y | 24 | 9,500.79 | Y |
| | Law | 14802:22JUN2006:420 | Y | 20 | 33,153.34 | Y |
| | Widener | 14803:22JUN2006:421 | Y | 197 | 165,612.84 | Y |
| | Divinity | 14808:22JUN2006:418 | Y | 3 | 19,793.16 | Y |
| | Medicine | 14811:22JUN2006:422 | Y | 6 | 531.91 | Y |
| 22-Jun-06 | Widener | 14803:21JUN2006:416 | Y | 147 | 77,770.23 | Y |
| | Divinity | 14808:21JUN2006:412 | Y | 3 | 30,416.80 | Y |
| | Divinity | 14808:21JUN2006:413 | Y | 14 | 1,675.75 | Y |
| | Divinity | 14808:21JUN2006:414 | Y | 12 | 3,308.30 | Y |
| | Schlesinger | 14815:21JUN2006:415 | Y | 5 | 259.16 | Y |
| 21-Jun-06 | Kennedy | 14801:20JUN2006:409 | Y | 1 | 1,046.96 | Y |
| | Widener | 14803:20JUN2006:411 | Y | 197 | 122,535.77 | Y |
| Date | Organization | Batch | Batch Imported | Invoice Batch Imported | Total Amount Imported | Batch Released |
| | Loeb | 14807:20JUN2006:410 | Y | 3 | 315.91 | Y |
| 20-Jun-06 | Kennedy | 14801:19JUN2006:404 | Y | 1 | 138.38 | Y |
| | Law | 14802:19JUN2006:406 | Y | 13 | 11,858.29 | Y |
| | Widener | 14803:19JUN2006:408 | Y | 19 | 56,344.49 | Y |
| | Loeb | 14807:19JUN2006:405 | Y | 16 | 4,727.37 | |
| | Schlesinger | 14815:19JUN2006:407 | Y | 3 | 3,127.67 | Y |
| 19-Jun-06 | Kennedy | 14801:16JUN2006:400 | Y | 1 | 738.09 | Y |
| | Law | 14802:16JUN2006:402 | Y | 26 | 5,464.08 | Y |
| | Widener | 14803:16JUN2006:403 | Y | 139 | 47,954.08 | Y |
| | Divinity | 14808:16JUN2006:401 | Y | 14 | 1,432.15 | Y |
| 16-Jun-06 | Kennedy | 14801:15JUN2006:394 | Y | 5 | 431.78 | Y |
| | Law | 14802:15JUN2006:397 | Y | 32 | 12,125.16 | Y |
| | Widener | 14803:15JUN2006:398 | Y | 86 | 34,427.12 | Y |
| | Divinity | 14808:15JUN2006:395 | Y | 17 | 6,444.31 | Y |

| | Divinity | 14808:15JUN2006:396 | Y | 8 | 1,464.17 | Y |
|-----------|--------------|---------------------|----------------|------------------------|-----------------------|----------------|
| | Medicine | 14811:15JUN2006:399 | Y | 11 | 2,853.78 | Y |
| 15-Jun-06 | Law | 14802:14JUN2006:392 | Y | 44 | 37,270.68 | Y |
| | Widener | 14803:14JUN2006:393 | Y | 102 | 94,251.88 | Y |
| | Loeb | 14807:14JUN2006:391 | Y | 9 | 1,231.79 | Y |
| 14-Jun-06 | Law | 14802:13JUN2006:388 | Y | 26 | 12,246.44 | Y |
| | Widener | 14803:13JUN2006:390 | Y | 107 | 102,221.66 | Y |
| | Divinity | 14808:13JUN2006:386 | Y | 1 | 13.50 | Y |
| | Divinity | 14808:13JUN2006:387 | Y | 5 | 1,120.02 | Y |
| | Schlesinger | 14815:13JUN2006:389 | Y | 6 | 290.89 | Y |
| 13-Jun-06 | Kennedy | 14801:12JUN2006:382 | Y | 9 | 2,232.33 | Y |
| | Widener | 14803:12JUN2006:385 | Y | 107 | 74,100.36 | Y |
| | Loeb | 14807:12JUN2006:383 | Y | 6 | 1,004.01 | Y |
| | Schlesinger | 14815:12JUN2006:384 | Y | 4 | 1,132.39 | Y |
| 12-Jun-06 | Law | 14802:09JUN2006:380 | Y | 32 | 29,061.05 | Y |
| | Widener | 14803:09JUN2006:381 | Y | 104 | 135,623.04 | Y |
| 9-Jun-06 | Law | 14802:08JUN2006:379 | Y | 27 | 4,503.47 | Y |
| | Loeb | 14807:08JUN2006:378 | Y | 5 | 1,604.65 | Y |
| 8-Jun-06 | Law | 14802:07JUN2006:375 | Y | 27 | 9,101.20 | Y |
| | Widener | 14803:07JUN2006:376 | Y | 131 | 68,718.60 | Y |
| | Divinity | 14808:07JUN2006:374 | Y | 2 | 120.00 | Y |
| | Medicine | 14811:07JUN2006:377 | Y | 1 | 25,568.40 | Y |
| 7-Jun-06 | Law | 14802:06JUN2006:372 | Y | 24 | 13,409.73 | Y |
| Date | Organization | Batch | Batch Imported | Invoice Batch Imported | Total Amount Imported | Batch Released |
| | Widener | 14803:06JUN2006:373 | Y | 67 | 56,028.90 | Y |
| | Divinity | 14808:06JUN2006:371 | Y | 10 | 524.18 | Y |
| 6-Jun-06 | Kennedy | 14801:05JUN2006:366 | Y | 7 | 395.76 | Y |
| | Law | 14802:05JUN2006:368 | Y | 38 | 104,331.84 | Y |
| | Widener | 14803:05JUN2006:370 | Y | 77 | 127,897.96 | Y |
| | Divinity | 14808:05JUN2006:367 | Y | 29 | 1,725.02 | Y |
| | Schlesinger | 14815:05JUN2006:369 | Y | 4 | 852.35 | Y |
| 5-Jun-06 | Law | 14802:02JUN2006:364 | Y | 38 | 11,952.38 | Y |
| | Loeb | 14807:02JUN2006:362 | Y | 21 | 7,841.94 | Y |
| | Divinity | 14808:02JUN2006:363 | Y | 14 | 10,422.75 | Y |
| 2-Jun-06 | Law | 14802:01JUN2006:359 | Y | 26 | 10,515.50 | Y |
| | Widener | 14803:01JUN2006:360 | Y | 135 | 97,751.94 | Y |
| | Divinity | 14808:01JUN2006:357 | Y | 5 | 4,943.96 | Y |
| | Divinity | 14808:01JUN2006:358 | Y | 1 | 2,406.29 | Y |
| | Medicine | 14811:01JUN2006:361 | Y | 8 | 2,668.62 | Y |
| 1-Jun-06 | Kennedy | 14801:31MAY2006:352 | Y | 1 | 1,120.23 | Y |
| | Kennedy | 14801:31MAY2006:353 | Y | 2 | 702.45 | Y |
| | Widener | 14803:31MAY2006:356 | Y | 83 | 64,310.10 | Y |
| | Loeb | 14807:31MAY2006:354 | Y | 20 | 4,223.60 | Y |
| | Schlesinger | 14815:31MAY2006:355 | Y | 1 | 433.97 | Y |
| 31-May-06 | Widener | 14803:30MAY2006:350 | Y | 90 | 84,168.99 | Y |
| | Medicine | 14811:30MAY2006:351 | Y | 15 | 1,538.67 | Y |
| | Schlesinger | 14815:30MAY2006:349 | Y | 2 | 897.96 | Y |
| 29-May-06 | Kennedy | 14801:26MAY2006:345 | Y | 6 | 1,868.12 | Y |
| | Law | 14802:26MAY2006:346 | Y | 34 | 12,589.24 | Y |
| | Widener | 14803:26MAY2006:348 | Y | 102 | 39,745.54 | Y |

| | Schlesinger | 14815:26MAY2006:347 | Y | 8 | 2,106.92 | Y |
|-----------|--------------|---------------------|----------------|------------------------|-----------------------|----------------|
| 26-May-06 | Law | 14802:25MAY2006:342 | Y | 40 | 83,845.74 | Y |
| | Widener | 14803:25MAY2006:344 | Y | 113 | 95,834.38 | Y |
| | Loeb | 14807:25MAY2006:340 | Y | 2 | 1,613.30 | Y |
| | Divinity | 14808:25MAY2006:341 | Y | 2 | 320.90 | Y |
| | Schlesinger | 14815:25MAY2006:343 | Y | 1 | 256.28 | Y |
| 25-May-06 | Law | 14802:24MAY2006:338 | Y | 28 | 7,026.80 | Y |
| | Widener | 14803:24MAY2006:339 | Y | 118 | 91,007.10 | Y |
| | Divinity | 14808:24MAY2006:337 | Y | 13 | 1,811.71 | Y |
| 24-May-06 | Law | 14802:23MAY2006:334 | Y | 12 | 4,912.87 | Y |
| | Widener | 14803:23MAY2006:335 | Y | 109 | 52,261.49 | Y |
| Date | Organization | Batch | Batch Imported | Invoice Batch Imported | Total Amount Imported | Batch Released |
| | Medicine | 14811:23MAY2006:336 | Y | 10 | 860.20 | Y |
| 23-May-06 | Widener | 14803:22MAY2006:333 | Y | 110 | 121,527.24 | Y |
| | Loeb | 14807:22MAY2006:330 | Y | 3 | 7,486.59 | Y |
| | Divinity | 14808:22MAY2006:331 | Y | 6 | 689.49 | Y |
| | Schlesinger | 14815:22MAY2006:332 | Y | 1 | 470.74 | Y |
| 22-May-06 | Kennedy | 14801:19MAY2006:326 | Y | 8 | 2,388.73 | Y |
| | Law | 14802:19MAY2006:328 | Y | 17 | 5,070.81 | Y |
| | Widener | 14803:19MAY2006:329 | Y | 58 | 24,528.53 | Y |
| | Divinity | 14808:19MAY2006:327 | Y | 1 | 212.69 | Y |
| 19-May-06 | Kennedy | 14801:18MAY2006:322 | Y | 1 | 268.33 | Y |
| | Law | 14802:18MAY2006:323 | Y | 23 | 5,617.81 | Y |
| | Widener | 14803:18MAY2006:325 | Y | 111 | 72,107.95 | Y |
| | Schlesinger | 14815:18MAY2006:324 | Y | 6 | 1,754.25 | Y |
| 18-May-06 | Law | 14802:17MAY2006:320 | Y | 23 | 7,001.45 | Y |
| | Widener | 14803:17MAY2006:321 | Y | 88 | 42,612.82 | Y |
| | Divinity | 14808:17MAY2006:318 | Y | 1 | 30.92 | Y |
| | Divinity | 14808:17MAY2006:319 | Y | 3 | 1,838.55 | Y |
| 17-May-06 | Kennedy | 14801:16MAY2006:312 | Y | 1 | 781.17 | Y |
| | Law | 14802:16MAY2006:315 | Y | 25 | 3,922.65 | Y |
| | Widener | 14803:16MAY2006:317 | Y | 74 | 31,292.16 | Y |
| | Loeb | 14807:16MAY2006:313 | Y | 7 | 1,888.54 | Y |
| | Divinity | 14808:16MAY2006:314 | Y | 3 | 176.95 | Y |
| | Schlesinger | 14815:16MAY2006:316 | Y | 13 | 3,425.30 | Y |
| 16-May-06 | Law | 14802:15MAY2006:310 | Y | 24 | 11,434.78 | Y |
| | Widener | 14803:15MAY2006:311 | Y | 73 | 34,734.50 | Y |
| 15-May-06 | Kennedy | 14801:12MAY2006:305 | Y | 7 | 2,676.44 | Y |
| | Law | 14802:12MAY2006:308 | Y | 32 | 30,895.66 | Y |
| | Widener | 14803:12MAY2006:309 | Y | 76 | 95,067.40 | Y |
| | Loeb | 14807:12MAY2006:306 | Y | 21 | 5,329.51 | Y |
| | Divinity | 14808:12MAY2006:307 | Y | 2 | 4,105.98 | Y |
| 12-May-06 | Law | 14802:11MAY2006:301 | Y | 24 | 4,608.48 | Y |
| | Widener | 14803:11MAY2006:303 | Y | 50 | 24,488.09 | Y |
| | Widener | 14803:11MAY2006:304 | Y | 93 | 85,508.08 | Y |
| | Divinity | 14808:11MAY2006:300 | Y | 7 | 13,978.84 | Y |
| 11-May-06 | Divinity | 14808:10MAY2006:299 | Y | 3 | 302.37 | Y |
| 10-May-06 | Widener | 14803:09MAY2006:298 | Y | 109 | 56,787.66 | Y |
| | Divinity | 14808:09MAY2006:297 | Y | 9 | 2,704.75 | Y |

| Date | Organization | Batch | Batch Imported | Invoice Batch Imported | Total Amount Imported | Batch Released |
|----------|--------------|---------------------|----------------|------------------------|-----------------------|----------------|
| 9-May-06 | Law | 14802:08MAY2006:294 | Y | 27 | 4,082.02 | Y |
| | Law | 14802:08MAY2006:295 | Y | 12 | 4,915.43 | Y |
| | Widener | 14803:08MAY2006:296 | Y | 118 | 74,069.18 | Y |
| | Divinity | 14808:08MAY2006:293 | Y | 6 | 1,910.43 | Y |
| 8-May-06 | Kennedy | 14801:05MAY2006:291 | Y | 5 | 381.98 | Y |
| | Widener | 14803:05MAY2006:292 | Y | 40 | 26,095.86 | Y |
| 5-May-06 | Law | 14802:04MAY2006:288 | Y | 16 | 3,095.83 | Y |
| | Widener | 14803:04MAY2006:290 | Y | 115 | 52,965.33 | Y |
| | Divinity | 14808:04MAY2006:284 | Y | 1 | 139.00 | Y |
| | Divinity | 14808:04MAY2006:285 | Y | 2 | 149.27 | Y |
| | Divinity | 14808:04MAY2006:286 | Y | 11 | 2,193.65 | Y |
| | Divinity | 14808:04MAY2006:287 | Y | 5 | 1,232.69 | Y |
| | Schlesinger | 14815:04MAY2006:289 | Y | 1 | 86.20 | Y |
| 4-May-06 | Kennedy | 14801:03MAY2006:279 | Y | 1 | 1,392.83 | Y |
| | Law | 14802:03MAY2006:281 | Y | 22 | 7,524.44 | Y |
| | Widener | 14803:03MAY2006:282 | Y | 111 | 46,528.01 | Y |
| | Loeb | 14807:03MAY2006:280 | Y | 25 | 11,761.95 | Y |
| | Medicine | 14811:03MAY2006:283 | Y | 2 | 2,095.64 | Y |
| 3-May-06 | Law | 14802:02MAY2006:277 | Y | 25 | 14,961.77 | Y |
| | Widener | 14803:02MAY2006:278 | Y | 75 | 75,672.59 | Y |
| 2-May-06 | Kennedy | 14801:01MAY2006:273 | Y | 11 | 1,667.79 | Y |
| | Law | 14802:01MAY2006:274 | Y | 24 | 5,534.41 | Y |
| | Widener | 14803:01MAY2006:276 | Y | 55 | 15,633.64 | Y |
| | Schlesinger | 14815:01MAY2006:275 | Y | 7 | 1,775.66 | Y |
| 1-May-06 | Kennedy | 14801:28APR2006:268 | Y | 4 | 2,013.66 | Y |
| | Law | 14802:28APR2006:271 | Y | 36 | 12,428.27 | Y |
| | Widener | 14803:28APR2006:272 | Y | 102 | 42,015.18 | Y |
| | Divinity | 14808:28APR2006:269 | Y | 18 | 3,288.66 | Y |
| | Divinity | 14808:28APR2006:270 | Y | 1 | 243.56 | Y |