

Check Nbr	Vendor Name	Check Date	Check Amount
214666	MARZANO RESEARCH LAB	09/19/2018	4,581.00
214667	XELLO	09/19/2018	8,997.00
2	Computer	Check(s) For a Total of	13,578.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	13,578.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	13,578.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,578.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	13,578.00	13,578.00