

Check Nbr	Vendor Name	Check Date	Check Amount
215306	DUDZIK, DIANE	11/19/2018	9,443.00
215307	KYROS, LOUIS H.	11/19/2018	10,411.24
2	Computer	Check(s) For a Total of	19,854.24

	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	19,854.24
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	19,854.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,854.24

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	19,854.24	19,854.24