

| Check Nbr | Vendor Name                    | Check Date              | Check Amount |
|-----------|--------------------------------|-------------------------|--------------|
| 215309    | ILLINOIS STATE BOARD OF EDUCAT | 11/19/2018              | 30,234.00    |
| 1         | Computer                       | Check(s) For a Total of | 30,234.00    |

|           |   |                                   |                       |           |
|-----------|---|-----------------------------------|-----------------------|-----------|
|           | 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      |
|           | 1 | Computer                          | Checks For a Total of | 30,234.00 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks                | 30,234.00 |
| Less      | 0 | Voided                            | Checks For a Total of | 0.00      |
|           |   |                                   | Net Amount            | 30,234.00 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue   | Expense | Total     |
|------|-------------|---------------|-----------|---------|-----------|
| 10   | EDUCATION   | 0.00          | 30,234.00 | 0.00    | 30,234.00 |