

Check Nbr	Vendor Name	Check Date	Check Amount
231826	ILLINOIS STATE BOARD OF EDUCAT	09/09/2021	3,870.00
1	Computer	Check(s) For a Total of	3,870.00

	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	3,870.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	3,870.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,870.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	3,870.00	0.00	3,870.00