

< < < PAYABLES PRE-LIST > > >  
 DISTRICT 152  
 EDUCATION

PAY DATE 3/06/2013

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VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
886	ILLINOIS ASSOCIATION OF SCHOOL BOARDS					
EXP	CK REQUEST 3/06/2013	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	2,500.00
				SUB-TOTAL		2,500.00
1729	SURVEY MONKEY, LLC					
EXP	20796247 2/27/2013	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	204.00
				SUB-TOTAL		204.00
				EDUCATION		2,704.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	2,704.00
				GRAND TOTAL		2,704.00

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PRESIDENT

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SECRETARY



