



Lighting The Way
To Excellence In
School Governance

October 15, 2019

Re: **PRESS Plus Renewal**

PLEASE REPLY TO:

2921 Baker Drive
Springfield, Illinois
62703-5929
217/528-9688
Fax: 217/528-2831

Dear **PRESS Plus** Subscriber:

Thank you for using IASB's full-maintenance policy updating service.

As you know, this customized service helps you keep your board policy manual up to date with changes in law, regulations, and local conditions by suggesting updates for your unique district through a password-protected online site dedicated to your district, and incorporating board-adopted changes into your local policy manual.

Because **PRESS Plus** is based on **PRESS**, IASB's encyclopedia of policies and procedures, you also receive all the benefits of a regular **PRESS** subscription, such as electronic access to the entire IASB Policy Reference Manual.

Payment of the enclosed invoice renews your subscription for **PRESS Plus** through June 30, 2020.

Thank you for your continued support of this service. If you have questions, please contact Angie Powell, Director, Policy Services at 217-528-9688, or 630-629-3776, extension 1154, or email apowell@iasb.com.

Sincerely,

Thomas E. Bertrand, PhD
Executive Director
Illinois Association of School Boards

Invoice enclosed

One Imperial Place
1 East 22nd Street
Suite 20
Lombard, Illinois
60148-6120
630/629-3776
Fax: 630/629-3940

OFFICERS

Joanne Osmond
President

Thomas Neeley
Vice President

Phil Pritzker
Immediate Past President

Linda Eades
Treasurer

Thomas E. Bertrand, Ph.D.
Executive Director

Remit Payment To:

Illinois Association of School Boards
2921 Baker Drive
Springfield, Illinois 62703-5929

Amount Due \$950.00



Bill To:

Customer #: 161520
Invoice #: 300122
Harvey SD 152
Attn: Accounts Payable
16001 Lincoln Ave
Harvey, IL 60426-4916

Select Payment Method	
<input type="checkbox"/> Check Enclosed	Check Number _____
If you wish to use another form of payment, please contact IASB at 217/528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.	

PLEASE DETACH AND REMIT WITH YOUR PAYMENT



2921 Baker Drive
Springfield, Illinois 62703-5929
217/528-9688
Fax: 217/528-2831
FEIN: 31-1540788

Customer #: 161520

BILL TO

Harvey SD 152
Attn: Accounts Payable
16001 Lincoln Ave
Harvey, IL 60426-4916

INVOICE

Invoice #: 300122
Invoice Date: 10/16/2019
PO #:

DUE UPON RECEIPT

SHIP TO

Harvey SD 152
16001 Lincoln Ave
Harvey, IL 60426-4916

Description	Quantity	Price	Discount	Amount
PRESS Plus Subscription Member through 6/30/20	1	\$950.00	\$0.00	\$950.00

Invoice Total	\$950.00
Taxes	\$0.00
Amount Paid	\$0.00
PLEASE PAY	\$950.00