

...The vendor of the goods and services identified in the attached invoice shall be paid by the Board of Education for the amount of the invoice, less any applicable taxes, within 30 days of the date of the invoice. This action is subject to the approval of the Board of Education. The vendor of the goods and services identified in the attached invoice shall be paid by the Board of Education for the amount of the invoice, less any applicable taxes, within 30 days of the date of the invoice. This action is subject to the approval of the Board of Education.

I SC REVIEW: This action was approved by the I SC for Shields School on April 4, 2002.

CHARGE TO SHIELDS SCHOOL: \$47,400.00 Fiscal Year: 2003
Budget Classification: #5910-242-348-7697-5410 \$8,880.00 Fund: Parent Training - 242

GENERAL CONDITIONS:

105 ILC 504