

# Bills Payable List

Printed: 11/21/2018 2:55:24PM  
 Millburn C.C. School District 24  
 Expense on Date: 10/1/18 to 11/30/18

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
<b>BMO</b>						
<b>BMO - ILLINOIS ASSOC. OF SCHOOL BOARDS</b>						
		BOARD OF ED STAFF DEVELOPMENT		199,850	195.00	10-2310-314-00
		BOARD OF ED STAFF DEVELOPMENT		199,850	39.00	10-2310-314-00
		BOARD OF ED STAFF DEVELOPMENT		199,850	288.40	10-2310-314-00
					\$522.40	ILLINOIS ASSOC. OF SCHOOL BOAR
				<b>BMO</b>	<u>\$522.40</u>	<b>Payee Vendor Total</b>
				<b>Report Total</b>	<u><u>\$522.40</u></u>	