

APPROVE PAYMENT TO VARIOUS VENDORS FOR SERVICES

PROVIDED TO THE OFFICE OF THE BOARD

THE OFFICE OF THE BOARD REPORTS THE FOLLOWING DECISION:

Approve payment to various Vendors for services provided to the Office of the Board as noted below:

1. Canon Business Solutions, Inc.

Maintenance Agreements for three multi-functional devices (Mar 03, 2011 to Mar 04, 2012)

Illinois Association of School Boards

Annual membership renewal for the period of May 1, 2011 – April 30, 2012

Illinois Association of School Boards
2921 Baker Drive

Springfield, Illinois 62703-5929

Vendor # 20654

Amount: \$33,998.80

Budget Classification: 40140 105 51505 000001 000000 2012

Source Funds: Board of Education/Services- Professional Memberships

5. National School Boards Association (Council of Urban Boards of Education)

Approved for Consideration:

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Opa L. Walls
Chief Purchasing Officer

[Redacted]

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Melanie A. Shaker

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