APPROVE PAYMENT FOR SERVICES PROVIDED TO THE BOARD OFFICE

THE OFFICE OF THE BOARD REPORTS THE FOLOWING DECISION:

Approve payment to the Illinois Association of School Boards for annual membership renewal for the period of May 1, 2010 – April 30, 2011.

Illinois Association of School Boards 2921 Baker Drive Springfield, Illinois 62703-5929 Vendor # 20654

Amount: \$30,607.50

Budget Classification: 10110-115-54505-231004-000000

Source Funds: Board of Education/Services- Professional Memberships

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

Approved for Consideration:

Opal L. Walls

Chief Purchasing Officer

Within Appropriation:

Diana S Ferguson
Chief Financial Officer

Approved as to legal form:

Patrick J. Rocks

General Counsel