

**APPROVE PAYMENT TO TAYLOR PUBLISHING
FOR THE PURCHASE OF SCHOOL YEARBOOKS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Taylor Publishing for the purchase of 2009 and 2010 Student Yearbooks for Percy L. Julian High School in the amount of \$25,923.42. The total purchase was \$49,373.42 of which payment in the amount of \$23,450.00 has already been made. This purchase was ordered without prior Board approval and all goods have been received.

VENDOR: Taylor Publishing
P.O. Box 882 Plainfield, IL 60544
815-254-9790
26501

USER: Percy L. Julian High School
10330 S. Elizabeth
Careda Taylor
773-535-5170

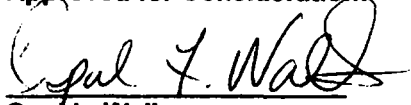
DESCRIPTION OF PURCHASE: Vendor provided student yearbooks for 2009 and 2010 at a cost of \$22 per yearbook. The total cost is \$49,373.42 of which payment in the amount of \$23,450.00 has already been paid. The balance remaining is \$25,923.42.

AFFIRMATIVE ACTION: NA

LSC REVIEW: This action was approved by the LSC for Percy L. Julian High School in the year of 2008 and 2009.

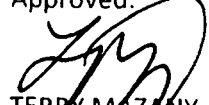
FINANCIAL: Charge to Percy L. Julian High School: \$25,923.42 Fiscal Year: 2010
Budget Classification: NA Source of Funds: Internal Accounts #26505
Requisition Number: NA

Approved for Consideration:



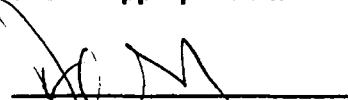
Opal L. Walls
Chief Purchasing Officer

Approved:



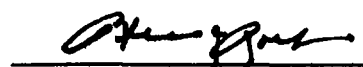
TERRY MAZANY
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel