

**APPROVE PAYMENT TO DAVID GHOOGASIAN FOR CONSULTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to David Ghoogasian for consulting services provided to the Office of Autonomous

Contracted from 5/1/2010 to 6/30/2010 through 6/30/2011. The total amount of

\$71,950 of which \$52,275 has been paid. The balance remaining to be paid is \$19,675. These services were obtained without prior Board approval and the majority of the services have been completed.

**VENDOR:**

- 1) Vendor # 68956  
GHOOGASIAN, DAVID R  
# 289  
WHITTIER, CA 90601  
David Ghoogasian  
562-463-0460

**USER:**

Office of Autonomy  
125 S Clark  
Chicago, IL 60602

**FINANCIAL:**

Charged to various school units: \$71,950

Fiscal Year: 2010-2011

**Budget Classifications:**

Unit-353-54125-221021-494033 in the amount of \$49,900

Unit-115-54125-221257-000785 in the amount of \$14,000

Unit-331-54125-221067-430101 in the amount of \$8,050

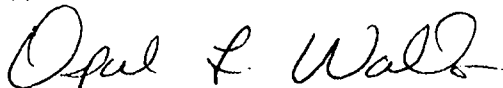
Source of Funds: Title I ARRA Title II Teacher Quality Quality Improvement Fund

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All ARRA & Teacher Quality funds must be expended by August 31, 2011.

**CFDA#:** Not Applicable

Approved for Consideration:



OPAL L. WALLS  
Chief Purchasing Officer

Approved:



TERRY MAZANY  
Chief Executive Officer

