

APPROVE PAYMENT TO THE RIVERSIDE PUBLISHING COMPANY FOR SERVICES PROVIDED TO AREA ONE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~Approve payment to The Riverside Publishing Company for services provided to the Area One Office~~

and Area One schools from November 8, 2010 through June 30, 2011 in the amount of \$231,702.34 of which \$119,019.24 has been paid. The remaining balance to be paid is \$112,683.10. These services were rendered without prior Board approval.

VENDOR:

- 1) Vendor # 12017
~~RIVERSIDE PUBLISHING CO. 1.~~
3800 GOLF RD., STE 100
ROLLING MEADOWS, IL 60008
Paul Krohn
630-467-7000

USER INFORMATION :

Contact: 05011 - Area Elementary Instructional Office 1

FINANCIAL:

Charge to various school units: \$231,702.34 Fiscal Year: 2010-2011

Budget Classifications:

Unit-331-54105-221067-430101 in the amount of \$168,639.88

Unit-353-54105-221067-494036 in the amount of \$63,062.46


Source of Funds: Title I-ARRA and Title II- Teacher Quality

See attached for Purchase Order Summary and detailed Budget Lines

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

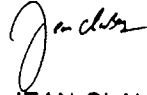
CFDA#: Not Applicable

Approved for Consideration:



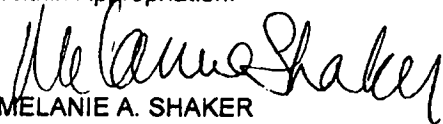
OPAL L. WALLS
Chief Purchasing Officer

Approved:



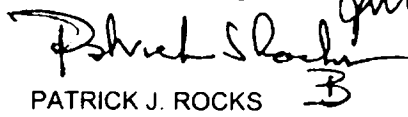
JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:



MELANIE A. SHAKER
Interim Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

