

APPROVED PAYMENT TO PEARSON FOR PROVIDING PROFESSIONAL DEVELOPMENT SERVICES

**SERVICES**

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

Approve payment to Pearson who provided professional development services to the Office of Student Support and Engagement for the AIM High Supplemental Educational Services Program on October 23, 2010 in the amount of \$45,000. These services were rendered without prior Board approval and all services have been completed.

**VENDOR:**

- 1) Vendor # 35872  
PEARSON EDUCATION, INC  
PO BOX 2500  
Lebanon, IN 46052  
James Lippe  
1-800-876-5507  
  
630-803-5120

**USER:**

Office of Extended Learning Support

**FINANCIAL:**

Charge to Office of Student Support and Engagement: \$45,000. Fiscal Year: 2010-2011

11390-332-54125-290011-430114-2011

\$45,000.00

CFDA# : Not Applicable

Approved for Consideration:

Approved:

*[Handwritten signature]*

*[Handwritten signature]*

Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:

Approved as to Legal Form:

*[Handwritten signature]*  
DANA S. FERGUSON  
Chief Financial Officer

*[Handwritten signature]*  
PATRICK J. ROCKS  
General Counsel