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

Taylor Publishing **VENDOR:** 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