

APPROVE PAYMENT TO CITY YEAR, INC. FOR MENTORING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

2010 to June 30, 2011 in the amount of \$238,000, of which \$58,500 has already been paid. The balance remaining to be paid is \$179,500. These services were rendered without prior Board approval.

FINANCIAL:

Charge to various school units: \$238,000 Fiscal Year: 2010-2011

26141-115-54125-119045-000575 - \$35,000

~~23581-115-54125-320020-000575 - \$22,500~~

23581-115-54125-320020-000703 - \$12,500

23851-332-54125-119045-430106 - \$35,000

26091-115-54125-221234-000575 - \$35,000

25341-115-54125-119045-000575 - \$20,000

25341-225-54125-119045-000703 - \$15,000

49131-225-54125-320020-000703 - \$63,000

Source of funds: General Education, Supplemental General State Aid, Title I-Regular.

See attachment for purchase order summary.

CFDA#: Not Applicable

Approved for Consideration:

Approved:

225
11,000
12,500
15,000.00
24,000.00
28,000.00
90,500.00