

**APPROVE PAYMENT TO GREGORY BUTLER, THE BUTLER HOME IMPROVEMENT CONTRACTOR
FOR THE PURCHASE OF CONTRACTOR SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Gregory Butler, The Butler Home Improvement Contractor for the purchase of Contractor Services for Dewey Elementary Academy of Fine Arts in the amount of \$2,500.00. This purchase was ordered without prior Board approval and all goods and services have been received. Vendor was selected on a non-

competitive basis. Resolution # 6162507 was entered and pending approval for these services.

Approved for Consideration:

Approved:

[The remainder of the page is heavily redacted with thick black horizontal bars.]