

**APPROVE PAYMENT TO JOYCE K. CHIVARI FOR CONSULTING SERVICES  
(BROWNELL ELEMENTARY SCHOOL)**

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

School from August 29, 2002 to June 20, 2003 in the amount of \$40,000.00. These services were rendered

without prior Board approval and all services have been completed. Consultant has already received payment

**FINANCIAL:** Charge to Brownell Elementary School \$40,000.00\*

Fiscal Year: 2002-2003

Budget Classification: 2410-234-703-6215-5410 \$ 7,702.00  
Requisition Number: IM2490214 P.O. # 768115

Source of Funds: SGSA

Budget Classification: 2410-242-813-7653-5410 \$ 9,000.00

Source of Funds: NCLB

Budget Classification: 2410-242-813-7653-5410 \$ 120.00  
Requisition Number: IM2505268 P.O. # 782476

Source of Funds: NCLB

Budget Classification: 2410-242-813-7653-5420 \$ 9.00  
Requisition Number: IM2505296 P.O. # 782446

Source of Funds: NCLB

\* \$6,500.00 has been paid pursuant P.O. # 610939  
\$17,000.00 has been paid pursuant P.O. # 534903

Approved for Consideration:

Approved: