

**APPROVE PAYMENT TO J/P ASSOCIATES FOR  
CONSULTING SERVICES**

Approve payment to J/P Associates for consulting services provided to A.O. Sexton School from August 28, 2002 through June 24, 2003 in the amount of \$30,000. These services were rendered without prior Board approval and all services have been completed. Consultant was selected on

\_\_\_\_\_ because the Department of Accountability financed the services through

**FINANCIAL:** Charge to A. O. Sexton Elementary \$30,000.00  
Budget Classification: 5830-242-348-7626-5410  
Requisition Number: IM 2324358

Fiscal Year: 2003  
Source of funds IASA

Approved for Consideration:

  
\_\_\_\_\_  
Sean P. Murphy  
Chief Purchasing Officer

Approved:

  
\_\_\_\_\_  
Arne Duncan  
Chief Executive Officer

Within Appropriation:

  
\_\_\_\_\_  
Peggy A. Davis  
Chief of Staff

Approved as to legal form:

  
\_\_\_\_\_  
Robert R. Hall, Jr.  
Acting General Counsel