

**APPROVE PAYMENT TO CHRISTINE LARUE FOR SOCIAL SERVICES PROVIDED TO GEORGE  
ARMSTRONG ELEMENTARY SCHOOL (AREA 2)**

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

Approve payment to Christine LaRue who provided Social Services Consulting services to George B

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**FINANCIAL**

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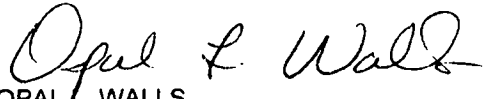
Charge to George Armstrong Elementary: \$40,000  
Budget Classification: 22081-225-54125-211311-000703

Fiscal Year: 2010-2011

Purchase Order Numbers: 2070410, 2069531, 2140858, 2138100, 2130937, 2130936, 2130924,  
2069532, 2069532  
Requisition Number: 6265411

**CFDA#:** Not Applicable

Approved for Consideration:



OPAL L. WALLS  
Chief Purchasing Officer

Approved:



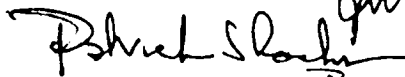
JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:



MELANIE A. SHAKER  
Interim Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS  
General Counsel