

April 20, 2007

To: Board Members

From: Rodger Smith

Through: Tom Bishop

Subject: Board Ratification of CFD No. 95-1 Purchase Orders

Ratification of purchase orders are in order at this time. It is recommended that the Board of Trustees ratify the purchase orders in the amount of \$426,488.00.

The purchase orders are for furniture and equipment at Ocean Air school and Builder's risk insurance for construction.

FISCAL IMPACT: Supported by CFD 95-1

RECOMMENDATION: Board Approval to Ratify the CFD 95-1 Purchase Orders in the Amount of \$426,488.00.

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