DATE: October 30, 2003 C1

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: EQUIPMENT, SUPPLIES & SERVICES

Procurement of Equipment, Supplies, Services, Etc., less than $3,000
(Resolution No. 031030-C1)

BACKGROUND INFORMATION:

Listed below is a summary of purchases for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. It is certified that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RECOMMENDATION:

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $352,691.77 individual amounts of less than $3,000 not heretofore approved as summarized and detailed below:

<table>
<thead>
<tr>
<th>DIRECT PAYMENT VOUCHER</th>
<th>$54,687.15</th>
</tr>
</thead>
<tbody>
<tr>
<td>PURCHASE ORDER</td>
<td>271,722.88</td>
</tr>
<tr>
<td>TRAVEL/MILEAGE</td>
<td>26,281.74</td>
</tr>
<tr>
<td>Total</td>
<td>$352,691.77</td>
</tr>
</tbody>
</table>

James Kendrix, Originator

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