Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960926-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $312,153.15 individual amounts of less than $3,000 not heretofore approved as summarized and detailed below:

DIRECT PAYMENT VOUCHERS……………………………..…..$ 39,865.26

PURCHASE ORDERS………………………………………….$239,737.64

TRAVEL/MILEAGE……………………………………… $ 32,550.25

GRAND TOTAL……………………………..$312,153.15

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix