Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REPORT OF PURCHASES MADE WITHIN GUIDELINES OF BOARD RULE 6Gx13- 3C-1.10

The following "Superintendent Authorized Requisitions" (SAR) have had a purchase order issued within the guidelines of Board Rule 6Gx13- 3C-1.10 — Purchase Approval, which states that emergency purchases made in accordance with Board Rule 6Gx13- 3C-1.16 — Emergency Purchases, and approved by the Superintendent or his/her designee, will be reported to the Board as soon as possible.

Fund Source 0100-General

M/WBE Eligibility
None

<u>P.O. DATE</u> <u>P.O. NO</u>.

COST CENTER-EXPLANATION-VENDOR

**AMOUNT** 

07/23/99 K01730691

K01730691 This emergency request was required to repair the gym floor at Carver Middle School, which was needed to house classrooms that were relocated due to construction at the school. This emergency was required to prevent disruption of the educational process.

PRO COURT, INC. 21005 O'BRIEN ROAD GROVELAND, FL 34736

\$19,798

## P.O. DATE P.O. NO. COST CENTER-EXPLANATION-VENDOR AMOUNT

08/25/99 K00656434

This emergency request was required to replace a defective steam boiler at Miami Northwestern Senior High School. The boiler is located in the laundry/classroom. Failure to repair the boiler would cause a disruption to the education process.

A&C AIR CONDITIONING & BOILER SERVICE P.O. BOX 971245 MIAMI, FL 33197 \$18,064

RHH/lja