



	REPORT FROM THE CHIEF EXECUTIVE OFFICER		
	16-0127-EX1	Transfer of Funds* *[Note: The complete document will be on File in the Office of the Board]	Adopted
	REPORTS FRO	M THE CHIEF PROCUREMENT OFFICER	
	10 <u>5</u>	Authorize a New Agreement with Battelle for Kide for Roster Verification	hatanb∆
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-		Services	
;	16-0127-PR2	Authorize a New Agreement with American Institutes for Research in the	Adopted
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		Evaluation Services	
	16-0127-PR3	Amend Board Report 15-1028-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Services	Adopted
	16-0127-PR4	Authorize Third Renewal Agreement with Aramark Educational Services, LLC d/b/a Aramark Education K-12 for Food Services Management Services	Adopted
	16-0127-PR5	Amend Board Report 15-1216-PR6 Authorize the Pre-Qualification Status of and Entering Into Agreements with Contractors to Provide Various Trades Work Over \$10,000 for the Operations and Maintenance Program	Adopted

Authorize the Pre-Qualification Status of and Entering Into Agreements with

Adopted

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16-0127-PR6

16-0127-EX3

Report on Principal Contracts (Renewal)

Accepted

REPORT FROM THE GENERAL COUNSEL

16-0127-AR1

Report on Board Report Rescissions

Accepted

*Presented at the Board Meeting.

I, Estela G. Beltran, Secretary, do hereby certify that the reports listed and the action noted opposite each report number is correct and reflects the order in which items were presented to the Board.

Estela G. Beltran