

**APPROVE PAYMENT TO BAKKAR PRODUCE INC. FOR THE PURCHASE OF FRESH FRUITS AND VEGETABLES FOR MCKAY ELEMENTARY SCHOOL**

~~THE BOARD EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:~~

~~Approve payment to Bakkar Produce for the purchase of fresh fruits and vegetables for McKay~~

~~Elementary School in the amount of \$14,809.14 of which \$9,784.59 has been paid. The remaining~~

**LSC REVIEW**

LSC approval is not applicable.

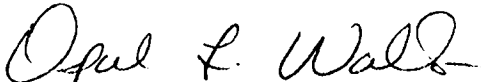
**FINANCIAL:**

Charge to: McKay Elementary School                      Fiscal Year: 2011  
Source of Funds: Fresh Fruits and Vegetables Program  
Requisition: 6253327

24451-324-53405-113073-424012-2011                      \$14,809.44

**CFDA#:**                      Not Applicable

Approved for Consideration:

  
OPAL L. WALLS

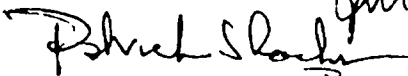
Approved:

  
TERRY MAZANY

Within Appropriation:

  
DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel