

**APPROVE PAYMENT TO MIDWEST COMPUTER, INC.
FOR THE PURCHASE OF COMPUTERS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Midwest Computer, Inc. for the purchase of computers for Greene School in the amount of \$31,160.00. The computers were ordered and received without prior Board approval. Vendor was selected on a

...basis because this vendor supplies a quality product, outstanding support and has provided

