

AUTHORIZE THE PURCHASE OF EQUIPMENT/SERVICES AND ASSIGN INDIVIDUAL LEASE SCHEDULES TO BE FINANCED THROUGH GE CAPITAL PUBLIC FINANCE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the purchase of equipment/services and approve individual lease schedules to be financed through GE Capital Public Finance ("GE") to the extent that the lease payments will be made for the schedules are subject to the terms and conditions of the lease schedule. The individual lease schedule is attached to this report.

Specification No: 02-250176

TO: GE Capital Public Finance, Inc.
8400 Normandale Lake Blvd., Suite 470
Minneapolis, MN 55437

(800) 346-3164 x567
Contact: Kevin Johnson

Office of School Financial Services

USER:

FINANCIAL - Charge to:

00-9600-5730 - \$314,274.24 - Purchase of Equipment for School listed hereto in Exhibit A	0963-090-00
0600-5810 - \$250,000.00 - Aggregate Total of Schools Debt Service	0963-677-000

