

**AUTHORIZE PAYMENTS FOR EXPENSES RELATED TO TRANSPORTATION AND LODGING  
FOR SPRING BREAK COLLEGE TOURS**

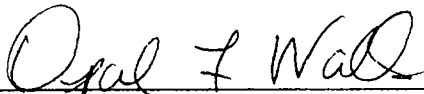
**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

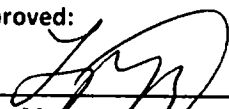
Authorize payments for expenses related to transportation and lodging to the vendors identified below for approximately 810 CDS students to participate in college tours which will be held at various college campuses

**AUTHORIZATION:** Authorize the Officer of College and Career Preparation or her designee to execute any travel arrangements with the leaders necessary for this Program provided the agreements do not violate the


[REDACTED]


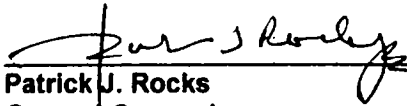
**Approved for Consideration:**

  
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**Opal L. Walls**  
**Chief Purchasing Officer**

**Approved:**  
  
\_\_\_\_\_  
**Terry Malany**  
**Chief Executive Officer**

**Within Appropriation:**

  
\_\_\_\_\_  
**Diana S. Ferguson**  
**Chief Financial Officer**

**Approved as to legal from:**   
  
\_\_\_\_\_  
**Patrick J. Rocks**  
**General Counsel**