

**REPORT ON EMERGENCY EXPENDITURES**

**THE CHIEF PURCHASING OFFICER REPORTS ON THE FOLLOWING EXPENDITURES PURSUANT TO 105 ILCS 5/10-20.21(xiv) and THE RULES OF THE BOARD, SECTION 5-4 (XIV), EMERGENCY**

1. Bond School – Emergency Water Line Replacement. An expenditure of \$12,000.00 was approved on December 23, 2008 due the replacement of 40 feet of leaking underground water and return lines. The approval involved: (a) the replacement of the leaking lines and (b) the replacement of a 100 gallon water heater without enough time to obtain sealed bids.

Vendor #: 25418  
W&W Plumbing  
512 E. Sibley Blvd  
Harvey, IL 60426  
Requisition No: 5837305  
Budget Classification: 12150-499-56215-009513-00000-2009  
Source of Funds: District 5 C&M OIR

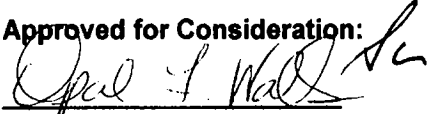
2. Sumner School – Emergency Electric Work. An expenditure of \$123,900.00 was approved on December 8, 2008 due to a water main break. In order for the school to be kept safe and secure and keep pipes

4. ~~System Schools Expenses - Monitor Costs - An amount of \$000,440.00~~

8,000 due to a water main break. The expense involved the costs to move the furniture, back

8. Schneider Elementary School – Emergency Repair of Roof Parapet. An expenditure of \$100,000.00 was

Approved for Consideration:



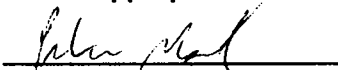
Opal L. Walls

Approved:



Ron Huberman

Within Appropriation:



Pedro Martinez  
Chief Financial Officer

Approved as to legal form.



Patrick J. Rocks  
General Counsel