

October 27, 2010

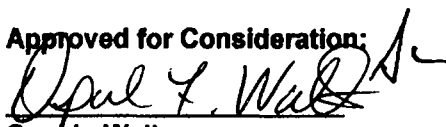
**REPORT ON EMERGENCY EXPENDITURES**

**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 7-5, EMERGENCY EXPENDITURES:**

1. Track E Schools – Box Fans. An expenditure of \$30,547.00 was approved on September 22, 2010 due to excessive summer heat and that the majority of Track E Schools do not have air-conditioning. Per request of the CEO's Office, 1100 box fans were delivered via overnight express. The fans ensure that all Track E students and staff receive an adequate supply of air.

Vendor #: 40011  
W.W. Grainger, Inc.  
2356 S. Ashland Avenue  
Chicago, Illinois 60608  
Requisition Number: 6143385  
Purchase Order Number: 2029554  
Budget Classification: 11880-230-53405-254002-2011  
Source of Funds: Supplies-Operation of Plant Funds

Approved for Consideration:



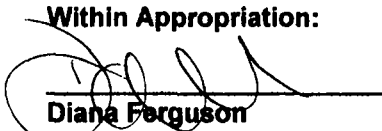
Opa L. Walls  
Chief Purchasing Officer

Approved:



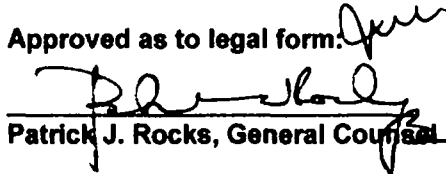
Ron Huberman  
Chief Executive Officer

Within Appropriation:



Diana Ferguson  
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks, General Counsel