

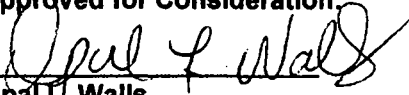
**REPORT ON EMERGENCY EXPENDITURES**

**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:**

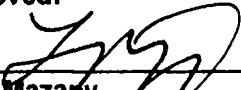
1. Murphy Elementary School – Emergency Masonry Repairs. An expenditure of \$23,800.00 was approved on January 14, 2011 due to an immediate safety concern over loose masonry at one or more entrance/exit ways.

Vendor #: 22445  
New Castle Tuckpointing, Inc.  
1800 North 78<sup>th</sup> Avenue  
Elmwood Park, Illinois 60707  
Requisition Number: 6183654  
Purchase Order Number: 2065300  
Budget Classification: 11880-230-56105-254031-2011  
Source of Funds: O&M R1

Approved for Consideration:

  
Opal L. Walls  
Chief Purchasing Officer

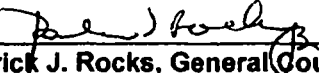
Approved:

  
Terry Mazany  
Chief Executive Officer

Within Appropriation:

  
Diana Ferguson  
Chief Financial Officer

Approved as to legal form. 

  
Patrick J. Rocks, General Counsel