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 Lloyd Flementary	Lloyd Elementary School – Masonry Stabilization. An expenditure of \$23,621.49 was approved on January An expenditure of \$23,621.49 was approved on January An expenditure of \$23,621.49 was approved on January							
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	4.	Farragut High School - Ir	stall Temporary Ho	t Water Heater.	An expenditure of \$	17,450.00 was	
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This emergency expenditure was necessary to provide hot water to various portions of the School until the repair of the boiler is put out to bid and then repaired.

Vendor #: 27010 Ralph Neri Sewer Service, Inc.