

July 28, 2010

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. Walsh Elementary School - Cleanup. An expenditure of \$100,000.00 was approved on June 17, 2010.