

Office of Superintendent of Schools  
Board Meeting of January 12, 2000

December 10, 1999

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REPORT OF PURCHASES MADE WITHIN GUIDELINES OF BOARD  
RULE 6Gx13- 3C-1.10**

The following "Superintendent Authorized Requisitions" (SAR) have had a purchase order issued within the guidelines of Board Rule 6Gx13- 3C-1.10 – Purchase Approval, which states that emergency purchases made in accordance with Board Rule 6Gx13- 3C-1.16 – Emergency Purchases, and approved by the Superintendent or his/her designee, will be reported to the Board as soon as possible.

Fund Source  
Various

M/WBE Eligibility  
None

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/12/99	L01776689	This emergency request was required to purchase a rectifier stack for the high voltage beam, for the Division of Media Programs. WLRN Channel 17 was operating on the air at a tenth of its power, affecting the areas served. Further damage to the television transmitter rectifier would have resulted with Channel 17 being completely off the air.  HARRIS CORPORATION BROADCAST GROUP P.O. BOX 4290 – DEPT. 660 QUINCY, IL 62305 OWNER: PHILLIP FARMER, C.E.O.	\$10,216

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