

~~INFORMING THE PUBLIC AND THE GOVERNMENT OF THE RESULTS OF THE INVESTIGATION~~

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~Approve the purchase and issuance of four cards from the Chicago Transit Authority (CTA) to~~

FINANCIAL: Charge to: Specialized Services – Pupil Support Services \$1,307,000.00

Youth Program and the General Education Fund.

Budget Classifications:	0965-239-213-7710-5520	FY04	\$209,000.00
	0965-210-000-7710-5520	FY04	\$1,098,000.00

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS