

Chicago, IL 60601

## LSC REVIEW:

Local School Council approval is not applicable to this report.

## **FINANCIAL:**

Charge to Information & Technology Services: \$89,294.50

12510-478-54105-009585-000000-2008

\$89,294.50

Approved for Consideration:

HEATHER A. OBORA **Chief Purchasing Officer** 

Within Appropriation:

PEDRO MARTINEZ

Chief Financial Officer

Approved:

**Arne Duncan** 

**Chief Executive Officer** 

Approved as to legal form:

**General Counsel**