

**AUTHORIZE PAYMENTS FOR EXPENSES RELATED TO TRANSPORTATION AND LODGING  
FOR SPRING BREAK COLLEGE TOURS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize payments for expenses related to transportation and lodging to the vendors identified below for approximately 400 CPS students to participate in college tours which will be held at various college campuses

The table content is almost entirely obscured by thick black redaction bars. Only a few faint lines of text are visible through the redaction, including what appears to be a header row with columns for Vendor Name, Address, City, State, and Zip. Some of the visible text includes "Vendor Name", "Address", "City", "State", and "Zip".

AFFIRMATIVE ACTION: Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

Approved for Consideration:

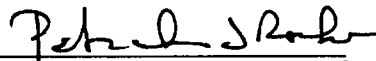


Opal L. Walls  
Chief Purchasing Officer

Approved:



Ron Huberman  
Chief Education Officer

  
Pedro Martinez  
Chief Financial Officer  
Patrick J. Rocks  
General Counsel