



**REIMBURSABLE EXPENSES:** None.

**AUTHORIZATION:** Authorize the Chief Human Resources Officer to direct tuition payments to ISU as necessary.

**AFFIRMATIVE ACTION:** Pursuant to Section 3.7 of the Revised Remedial Plan for the Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because the contract is for tuition payment.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

<b>FINANCIAL:</b>	<b>Total Charge to Department of Human Resources:</b>	\$112,000.00
	<b>2005 Fiscal Year Charge:</b>	\$ 48,000.00
	<b>2006 Fiscal Year Charge:</b>	\$ 64,000.00
	<b>Budget Classification:</b>	0710-253-132-1575-5560

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and