

**AUTHORIZE PAYMENT TO THE CHICAGO TRANSIT AUTHORITY ("CTA")
FOR THE PURCHASE OF CTA FARE CARDS AND TRANSFERS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

FINANCIAL:

Charge to Office of Multiple Pathways: \$4,570,000

Fiscal Year: July 1, 2012 to August 31, 2013 Source of Funds: ISBE Steward B. McKinney Education for Homeless Children and Youth Program and the General Education Fund

Budget Classification:

13722 115 54210 131002 000000 *2013 FY 13 \$3 770 000 and/or 13722 324 54210 131002 492116

Charge to Various Departments: \$1,304,000.

EY2013 Budget Classification: Various funds from various departments and schools