

01-0124-PR43

January 24, 2001

**AMEND BOARD REPORT 00-0927-PR61, APPROVED SEPTEMBER 27, 2000
AUTHORIZE THE PURCHASE AND APPROVE PAYMENT OF CTA FARE CARDS AND TRANSFERS**

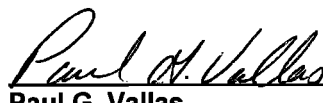
THE BOARD OF TRANSPORTATION AUTHORITY HAS THE HONORABLE MEMBERS:

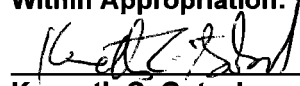
[REDACTED]

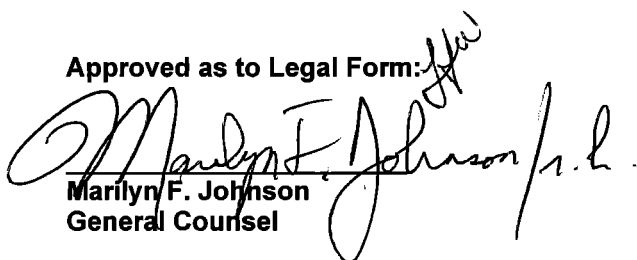
FINANCIAL: Charge to: Office of Schools and Regions \$186,000.00 + \$150,000.00
Funding Source: ISBE Stewart B. McKinney Education for Homeless Children
and Youth Program-FY01.
Funding Source: General Fund
Budget Classification: 0953 239 279 7710 5520 \$186,000.00
Budget Classification: 0953 210 000 7710 5520 \$150,000.00

Approved for Consideration: _____ Approved: _____


Natalye Paquin
Chief Purchasing Officer


Paul G. Vallas
Chief Executive Officer

Within Appropriation:

Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to Legal Form: 
Marilyn F. Johnson
General Counsel