

**APPROVE PAYMENT TO THE UNIVERSITY OF ILLINOIS AT CHICAGO
FOR CONSULTING SERVICES**

(May Community Academy)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

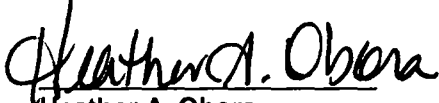
Approved Payment to The University of Illinois at Chicago (UIC) for Consulting Services Provided to May Community Academy

services provided to May Community Academy at a cost not to exceed \$50,000.00. These services were

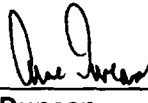
FINANCIAL: Charge to May Community Academy: \$50,000.00
Budget Classification: 4670-234-703-6225-5410
Requisition Number: # IM2467305

Fiscal Year: 2003-2004
Source of Funds: SGSA # 234

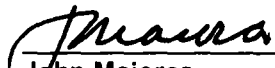
Approved for Consideration:




Heather A. Obora
Chief Purchasing Officer

Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form: 

Ruth M. Moscovitch
General Counsel