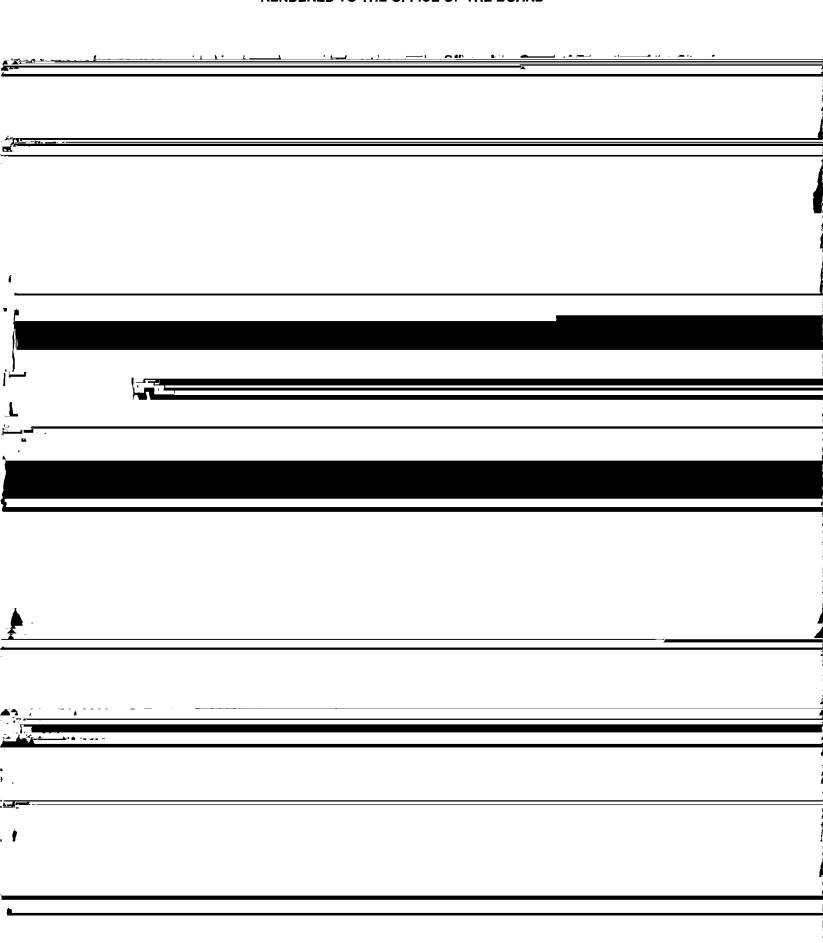
APPROVE PAYMENT TO VARIOUS VENDORS FOR SERVICES RENDERED TO THE OFFICE OF THE BOARD



	6. Chicago Fire Soccer LLC. Purchase of 500 tickets for students to attend the <u>September 20, 2009</u>		
_			
	-		
	Tige type Only washing Occur agains on worth of the	- 0000 Back To Cahaol compoins	
		•	
,- - -			
114- 3-1-			
•			
<u> </u>			
	f		
		•	
-			
	Chicago Fire Soccer, LLC		
	States.		

Bridgeview, IL 60455 Amount: \$6,000.00

Budget Classification: 10110-115-54125-211207-000000

Source of Funds: School Attendance

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

Eriphis Title Actions Associate and Mamon Business Enterprise participation was produced

10-0127-PR6 FINAL

Approved for Consideration:

Chief Purchasing Officer

Within Appropriation:

Acting Chief Financial Officer

Approved as to legal form

Patrick J. Rocks General Counsel