

UNLAWFUL PAYMENTS TO THE CHIEF EXECUTIVE OFFICER AND OTHERS FOR THE PURCHASE OF

FARE CARDS AND TRANSFERS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING REGION:

FINANCIAL:

Charge to Office of Grants Management and Administration : \$4,674,000

Fiscal Year: August 1, 2011 to August 31, 2012

Source of Funds: ISBE Steward B. McKinney Education for Homeless Children and Youth Program and the General Education Fund

Budget Classification: 12620 115 54210 131002 000000 2011 FY 11 \$3,000,000 and/or 12620 324 54210 492112* 2011 FY 11 \$1,674,000.00 (*project number subject to change in subsequent fiscal years)

Charge to Various Departments: \$1,200,000

FY2012 Budget Classification: Various Funds from various departments

CFDA#: Not Applicable

GENERAL CONDITIONS

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

5/24/12 1- the Inspector General of the Chicago Board of Education has the authority to conduct certain