CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR SEPTEMBER 2022 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR SEPTEMBER 2022 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On October 31, 2022 the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from September 1, 2022 to September 30, 2022 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez 38E0875EEEDE456

Patricia Hernandez Acting Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug Chief Financial Officer

Approved:

DocuSigned by: Pedro Martinez

Pedro Martinez Chief Executive Officer

Approved as to Legal Form:

ES

-DocuSigned by:

oseph T. Moriarty

Joseph T. Moriarty General Counsel

Unit/Dept				022 Contracts			T
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12410	Accounting	40915	Fiscal Technologies, Inc.	CPOR	\$56,039.00	10/1/2022	9/30/2023
10760	Office of Student Protection & Title IX	45070	The NCHERM Group, LLC	Delegation of Authority	\$75,000.00	8/25/2021	8/24/2022
11860	Facility Operations & Maintenance	99844	LCP Tracker, Inc.	Delegation of Authority	\$100,000.00	12/1/2021	12/10/2022
11010	Talent	38718	National Center for Teacher Residencies, Inc.	Delegation of Authority	\$14,000.00	7/1/2022	6/30/2023
22691	Marvin Camras Elementary School	19795	Franklin Covey Client Sales, Inc.	Delegation of Authority	\$37,368.36	9/3/2022	8/31/2023
24191	Abraham Lincoln Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$126,810.00	5/10/2023	5/12/2023
10830	Teaching & Learning	31854	Branching Minds, Inc.	Delegation of Authority	\$0.00	7/1/2021	6/30/2024
10830	Teaching & Learning	38873	Curriculum Associates, LLC	Delegation of Authority	\$0.00	7/1/2021	6/30/2024
25781	Thomas J Waters Elementary School	N/A	Waters Today	Donations Over \$50k	\$175,000.00	8/29/2022	6/30/2023
25301	William H Seward Communication Arts Academy ES	N/A	Dent Art Chicago	Donations Under \$50k	\$150.00	8/23/2022	6/30/2023
22231	Alexander Graham Bell Elementary School		Friends of Bell	Donations Under \$50k	\$94.99	9/23/2022	6/30/2023
23621	Stephen K Hayt Elementary School	1	Mary Jane Hahler	Donations Under \$50k	\$600.00	9/1/2022	9/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	Illinois Harness Horsemen's Association	Donations Under \$50k	\$1,000.00	9/21/2022	6/30/2023
22041	Louisa May Alcott College Preparatory ES	N/A	Friends Of Alcott	Donations Under \$50k	\$17,000.00	9/20/2022	6/30/2023
46221	Albert G Lane Technical High School		Bridgette Blake- ROTC	Donations Under \$50k	\$1,000.00	6/1/2022	6/30/2023
46061	Northeido Collogo Droporaton, High School	NI (A	The Delaiden Foundation For Underprivileged Education	Donations Under COM	¢1.970.00	0/20/2022	c /20 /2022
46061 24761	Northside College Preparatory High School William J Onahan Elementary School	N/A N/A	The Daleiden Foundation For Underprivileged Education Friends of Onahan	Donations Under \$50k Donations Under \$50k	\$1,870.00 \$3,965.00	9/20/2022	6/30/2023
	-					9/20/2022	6/30/2023
26541	Carter G Woodson South Elementary School	N/A	Vargus Group Westat	Donations Under \$50k	\$1,647.00	9/7/2022	6/30/2023
24931	Irma C Ruiz Elementary School	N/A		Donations Under \$50k	\$300.00	9/19/2022	6/30/2023
23011	John B Drake Elementary School		Sigma Gamma Rho, Inc	Donations Under \$50k	\$1,000.00	9/2/2022	6/30/2023
46181	Thomas Kelly High School	N/A	Gannett National Shared Service Center	Donations Under \$50k	\$1,206.00	9/16/2022	6/30/2023
46261	Wendell Phillips Academy High School		Jacob Rosenblum	Donations Under \$50k	\$18.00	8/19/2022	6/30/2023
22451	Langston Hughes Elementary School	72690	Chicago Academy of Sciences	Donations Under \$50k	\$390.00	8/22/2022	6/30/2023
46261	Wendell Phillips Academy High School	N/A	Ventures Endurance	Donations Under \$50k	\$600.00	6/14/2022	6/30/2023
49031	Southside Occupational Academy High School		National FFA Foundation, Inc.	Donations Under \$50k	\$500.00	9/15/2022	6/30/2023
25631	Enrico Tonti Elementary School	-	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	8/24/2022	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$1,149.98	9/14/2022	6/30/2023
46361	Kenwood Academy High School	N/A	KENWOOD THE FIRST DECADE	Donations Under \$50k	\$2,000.00	7/1/2022	6/30/2023
46361	Kenwood Academy High School	N/A	KENWOOD THE FIRST DECADE	Donations Under \$50k	\$1,000.00	7/1/2022	6/30/2023
23811	Rufus M Hitch Elementary School	N/A	Hitch PTA	Donations Under \$50k	\$3,000.00	9/12/2022	6/30/2023
53101	Marie Sklodowska Curie Metropolitan High School	39142	Brighton Park Neighborhood Council	Donations Under \$50k	\$15,000.00	9/1/2022	6/30/2023
22261	James G Blaine Elementary School	N/A	Elizabeth Warren-Mikes	Donations Under \$50k	\$50.00	7/28/2022	6/30/2023
22261	James G Blaine Elementary School	N/A	William Gladden	Donations Under \$50k	\$275.00	7/25/2022	6/30/2023
25471	Adlai E Stevenson Elementary School	N/A	Illinois State Council	Donations Under \$50k	\$5,500.00	7/1/2022	6/30/2023
24931	Irma C Ruiz Elementary School	N/A	Lifetouch	Donations Under \$50k	\$324.17	9/9/2022	6/30/2023
02481	Network 8	N/A	Dolores Huerta Foundation	Donations Under \$50k	\$500.00	9/9/2022	6/30/2023
25841	Eli Whitney Elementary School	N/A	Parent Petroleum, Inc.	Donations Under \$50k	\$500.00	9/5/2022	6/30/2023
41041	Francisco I Madero Middle School	N/A	Kenneth and Erica Liss-Lincoln Insurance	Donations Under \$50k	\$5,000.00	8/11/2022	6/30/2023
46211	Lake View High School	N/A	Graceland West Community Association	Donations Under \$50k	\$1,000.00	8/12/2022	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	The Boston Consulting Group	Donations Under \$50k	\$500.00	9/6/2022	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$700.00	9/6/2022	6/30/2023
23971	Kate S Kellogg Elementary School	49935	Right at School	Donations Under \$50k	\$2,272.75	9/2/2022	6/30/2023
25181	Martha Ruggles Elementary School	N/A	The Ruggles Alumni Association	Donations Under \$50k	\$700.00	8/29/2022	6/30/2023
29231	Walter L Newberry Math & Science Academy ES	N/A	Friends of Newberry	Donations Under \$50k	\$60.00	6/5/2022	6/30/2023
23011	John B Drake Elementary School	N/A	U'SAgain LLC	Donations Under \$50k	\$34.06	8/29/2022	6/30/2023
26021	Willa Cather Elementary School	N/A	Pride of Harmony Chapter #144	Donations Under \$50k	\$640.00	8/29/2022	7/30/2023
23801	William G Hibbard Elementary School	N/A	General Mills	Donations Under \$50k	\$8.40	4/14/2022	6/30/2023
29031	Stephen Decatur Classical Elementary School	N/A	Bright Funds	Donations Under \$50k	\$675.00	8/1/2022	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	Local 134 International Brotherhood of Electrical Workers	Donations Under \$50k	\$2,500.00	5/27/2022	6/30/2022
.,			Board of Trustees of Community College District No. 508,		φ2,300.00	SILIILOLL	0, 30, 2022
10870	College and Career Succes	12687	County of Cook and State of Illinois	Educational Agreement	\$0.00	8/5/2022	8/4/2023
10850	Counseling and Postsecondary Advising	N/A	New York University	Educational Agreement	\$0.00	7/1/2022	6/30/2026
13725	Early College and Career	29483	Northeastern Illinois University	Educational Agreement	\$0.00	9/1/2022	8/31/2023
53021	Dunbar Vocational Academy	69658-Inactive	Larry's Barber College	Educational Agreement	\$0.00	7/28/2022	7/27/2025
14050	Office of Student Health and Wellness	67105	Public Health Institute of Metropolitan Chicago	Educational Agreement	\$0.00	7/13/2022	8/31/2022

10510/24441	Communications/ Till Math & Science Academy	N/A	WarnerMedia Advertising Sales, Inc.	Film Agreements	\$2,000.00	9/8/2022	9/9/2022
	Communications/ Chicago Vocational Career						
-	Academy High School	N/A	Window to the World Communications, Inc.	Film Agreements	\$0.00	9/16/2022	9/16/2022
	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Under \$50k	\$47,477.35	9/23/2022	6/30/2023
23961	Joseph Jungman Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$160.94	7/1/2022	6/30/2023
53041	Charles Allen Prosser Career Academy High School	N/A	WILLIAM BENJAMIN	Gifts Under \$50k	\$100.00	9/19/2022	6/30/2023
	Charles Allen Prosser Career Academy High School	N/A	ERIKA POGOZELSKA	Gifts Under \$50k	\$300.00	9/19/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$427.29	9/7/2022	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$775.64	8/30/2022	6/30/2023
	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$675.96	8/30/2022	6/30/2023
	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$1,184.01	9/6/2022	6/30/2023
	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Under \$50k	\$12,364.00	8/30/2022	6/30/2023
	Albert G Lane Technical High School	N/A	David & Ingrid Stalle	Gifts Under \$50k	\$475.00	9/1/2022	6/30/2023
	Enrico Tonti Elementary School	N/A	The Grace Network	Gifts Under \$50k	\$500.00	9/1/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$611.44	8/10/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$469.67	8/22/2022	6/30/2023
11540	Language & Cultural Education - City Wide	N/A	US Department of Education (USDE) Illinois State Board of Education	Grants Over \$50k	\$112,911.00	7/1/2022	6/30/2023
10875	Citywide Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$1,833,366.00	7/1/2022	8/31/2023
10875 10810	Citywide Student Support and Engagement Teaching and Learning Office	18607 N/A	US Department of Education (USDE)	Grants Over \$50k Grants Over \$50k	\$766,167.00 \$475,000.00	7/1/2022 9/1/2022	8/31/2023 10/2/2023
10810	Teaching and Learning Office	N/A N/A	US Department of Education (USDE)	Grants Over \$50k Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2023
10810	Teaching and Learning Office	N/A N/A	US Department of Education (USDE)	Grants Over \$50k Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2023
10810	Teaching and Learning Office	N/A	US Department of Education (USDE)	Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2023
10810	Teaching and Learning Office	N/A N/A	US Department of Education (USDE)	Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2023
10810	Teaching and Learning Office	N/A	US Department of Education (USDE)	Grants Over \$50k	\$500,000.00	9/1/2022	10/2/2023
10010					\$300,000.00	5/1/2022	10/2/2023
10855	Counseling and Postsecondary Advising - City Wide	N/A	US Department of Education (USDE)	Grants Over \$50k	\$277,375.00	9/1/2022	8/31/2023
49021	Northside Learning Center High School	N/A	Special Children's Charities	Grants Under \$50k	\$2,000.00	8/29/2022	6/30/2023
	Richard T Crane Medical Preparatory HS	N/A	Church Women United	Grants Under \$50k	\$1,500.00	8/26/2022	6/30/2023
	Adlai E Stevenson Elementary School	N/A	Special Children's Charities	Grants Under \$50k	\$500.00	8/17/2022	6/30/2023
	Charles Gates Dawes Elementary School	N/A	Special Children's charities	Grants Under \$50k	\$500.00	8/17/2022	6/30/2023
46631	South Shore Intl College Prep High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2023
	LaSalle II Magnet Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/1/2022	6/30/2023
	Albert G Lane Technical High School	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$2,500.00	6/8/2022	6/30/2023
46251	Morgan Park High School	N/A	Illinois Press Association/Foundation	Grants Under \$50k	\$1,360.00	9/7/2022	12/2/2022
22851	Daniel J Corkery Elementary School	N/A	Special Children's Charities	Grants Under \$50k	\$500.00	8/17/2022	6/30/2023
47061	Nicholas Senn High School	N/A	Burns & McDonnell Foundation Fund	Grants Under \$50k	\$5,000.00	9/19/2022	6/30/2023
29161	LaSalle Elementary Language Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
49031	Southside Occupational Academy High School	N/A	Special Children's Charities	Grants Under \$50k	\$2,000.00	9/16/2022	6/30/2023
26771	Belmont-Cragin Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	12/15/2021	6/30/2023
22091	John J Audubon Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2023
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under \$50k	\$19,151.00	7/1/2022	8/31/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	9/2/2022	6/30/2023
	Eric Solorio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$5,250.00	9/1/2022	6/30/2023
	Eric Solorio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$2,500.00	1/11/2022	6/30/2023
	Annie Keller Regional Gifted Center	N/A	Project Lead the Way	Grants Under \$50k	\$15,000.00	1/13/2022	5/31/2025
	John Hancock College Preparatory High School	N/A	Illinois Press Foundation Grant	Grants Under \$50k	\$1,500.00	9/1/2022	6/30/2023
	Dunne Technology Academy	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	8/15/2022	5/31/2024
46361	Kenwood Academy High School	N/A	Illinois Press Foundation Grant	Grants Under \$50k	\$1,500.00	9/7/2022	12/1/2022
22161	Perkins Bass Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	7/1/2022	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	9/6/2022	6/30/2023
	Chicago Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$4,743.27	9/1/2022	6/30/2023
	Lake View High School	N/A	Roscoe Village Neighbors (RVN)	Grants Under \$50k	\$1,882.00	5/23/2022	6/30/2023
	Alice L Barnard Computer Math & Science Ctr ES	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/4/2022	6/30/2023
	Edward White Elementary Career Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/1/2022	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	7/8/2022	6/30/2023
	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$180.00	7/28/2022	6/30/2023
	Alexander Graham Bell Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/21/2022	6/30/2023
	Ariel Elementary Community Academy	N/A	New York Life Foundaton	Grants Under \$50k	\$500.00	8/18/2022	6/30/2023
22521	Little Village Elementary School	N/A	Initial Teaching Alphabet Foundation	Grants Under \$50k	\$35,687.00	7/1/2022	6/30/2023

26381	Oliver S Westcott Elementary School	N/A	GHS Production Inc.	Grants Under \$50k	\$10,000.00	8/9/2022	12/31/2022
23291	Frederick Funston Elementary School	N/A	Life Time Foundation	Grants Under \$50k	\$14,605.00	8/2/2022	6/30/2023
		,	City of Chicago Department of Cultural Affairs and Special			-, , -	
46321	Lincoln Park High School	34772-inactive		IGA	\$1,000.00	9/3/2022	9/3/2022
10321		ST/2 mactive	City of Chicago Department of Cultural Affairs and Special	10/1	\$1,000.00	5,5,2022	3/3/2022
47101	Whitney Young High Magnet School	34772-inactive		IGA	\$1,000.00	9/3/2022	9/3/2022
47101		54772-IIIdClive		IGA	\$1,000.00	5/5/2022	5/5/2022
62054			City of Chicago Department of Cultural Affairs and Special		¢1.000.00	0/2/2022	0/2/2022
63051	ChiArts High School	34772-inactive		IGA	\$1,000.00	9/3/2022	9/3/2022
			City of Chicago Department of Cultural Affairs and Special				
46361	Kenwood Academy High School	34772-inactive		IGA	\$1,000.00	9/3/2022	9/3/2022
	PreK-12 Curriculum		Chicago Public Library	IGA	\$0.00	6/20/2022	7/30/2025
11371	Student Support and Engagement	48890	Family Focus	No Cost Amendment	\$0.00	7/1/2022	12/1/2022
11371	Student Support and Engagement	34171	SGA Youth & Family Services, NFP	No Cost Amendment	\$0.00	7/1/2022	12/1/2022
10871	STEM	41512	Policy and Research L.L.C.	No Cost Amendment	\$0.00	5/1/2021	8/31/2024
11371	Student Support and Engagement	24486	Logan Square Neighborhood Association	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	99419	Northwest Side Housing Center	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	27486	Southwest Organizing Project	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	46701	Metropolitan Family Services	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	23713	The Puerto Rican Cultural Center	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	34171	SGA Youth & Family Services, NFP	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	34824	Changing Worlds	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	19545	Kenwood Oakland Community Organization	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	48890	Family Focus, Inc.	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
		48890					
11371	Student Support and Engagement		Brighton Park Neighborhood Council	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	42703	Boys & Girls Clubs of Chicago 1	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	13374	Communities in Schools of Chicago	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	47733	America Scores Chicago	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	11060	Youth Guidance	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	45510	Enlace Chicago	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
11371	Student Support and Engagement	96479	Blocks Together	No Cost Amendment	\$0.00	9/1/2022	2/28/2023
12210	Procurement	18545	Frontline Education Technologies Group LLC	No Cost Amendment	N/A	N/A	N/A
10830	Teaching & Learning	N/A	Big Ideas Learning, LLC	No Fee	\$0.00	9/1/2022	6/30/2024
			ANN & ROBERT H. LURIE CHILDREN'S HOSPITAL OF				
14050	Student Health & Wellness	40737	CHICAGO DBA LURIE CHILDREN'S	No Fee	N/A	N/A	N/A
11371	Student Support and Engagement	46701	Metropolitan Family Services	No Fee	\$0.00	10/1/2022	9/30/2028
	0.01						
11610	ODLSS	97378	Special Children's Charities DBA Special Olympics Chicago	No Fee	\$0.00	9/6/2022	6/30/2023
11010	Student Support and Engagement	20459	Puerto Rican Arts Alliance	No Fee	\$0.00	10/1/2022	9/30/2028
11371	Student Support and Engagement	20439	Frida Community Organization	No Fee	\$0.00	10/1/2022	9/30/2028
115/1		20440		NO FEE	\$0.00	10/1/2022	5/ 50/ 2028
44074			US Department of Education- Full Service Community		<u> </u>	N1 / A	
11371	Student Support and Engagement	N/A	Schools Grant Program	No Fee	\$0.00	N/A	N/A
10510	Communications	N/A	Blacjac Entertainment Group-Media Licensing	No Fee	\$0.00	N/A	N/A
	Early Childhood	N/A	City of Chicago-Head Start Disabilities Support Services	No Fee	\$0.00	12/1/2021	11/30/2022
22261	Blaine - James G Blaine Elementary School	17378	YMCA Camp Tecumseh	Real Estate	\$5,520.00	11/3/2022	11/4/2022
46041	Bogan High School	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$3,493.00	10/7/2022	N/A
22421	Burley - Augustus H Burley Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$3,896.00	11/3/2022	11/4/2022
22421	Burley - Augustus H Burley Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$5,145.00	1/19/2023	1/20/2022
47091	Chicago High School for Agricultural Sciences	17152	Chateau Del Mar, Inc.	Real Estate	\$10,500.00	5/12/2023	N/A
46391	Corliss High School	44602	Alsip Hotel Investors LLC	Real Estate	\$10,000.00	5/26/2023	N/A
10850	CPS Counseling	12687	Board of Trustees of Community College District No 508	Real Estate	\$675.00	9/20/2022	N/A
10850	CPS Counseling	28386	Chicago State University	Real Estate	\$2,334.00	9/22/2022	N/A
10850	CPS Counseling	29483	Northeastern Illinois University	Real Estate	\$2,000.00	9/27/2022	N/A N/A
10000		25705	Board of Trustees of Community College District No 508		<i>₹2,000.00</i>	512112022	
10850	CPS Counseling	12687	dba City Colleges of Chicago	Real Estate	\$0.00	10/14/2022	N/A
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11385	CPS Early Childhood	12687	Board of Trustees of Community College District No 508	Real Estate	\$2,175.00	9/9/2022	12/16, 3/24/23
11385	CPS Early Childhood	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,450.00	9/27/2022	10/25/2022
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44540	CPS Language	12687	Board of Trustees of Community College District No 508	Real Estate	\$5,225.00	9/29/2022	10/28/22, 12/1/22,
11540							2/2/23, 5/4,23

			Board of Trustees of Community College District No 508				
02641	CPS Network 14	12687	dba City Colleges of Chicago	Real Estate	\$0.00	9/8/2022	N/A
02441	CPS Network 4	37159	DePaul University	Real Estate	\$3,756.00	9/14/2022	9/15, 1/18/2023, 4/20/2023
02441	CPS Network 4	29483	Northeastern Illinois University	Real Estate	\$350.00	9/20/2022	N/A
10850	CPS Network 4	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	9/30/2022	N/A
02461	CPS Network 6	12687	Board of Trustees of Community College District No 508	Real Estate	\$685.00	9/20/2022	N/A
12687	CPS Network Support	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$7,144.00	9/7/2022	11/2/2022, 12/7/2022, 1/11/2023/2/1/2023, 3/1/2023, 4/19/2023, 5/3/2023
10875	CPS Student Support	12687	Board of Trustees of Community College District No 508	Real Estate		9/14/2022	N/A
11010	CPS Talent	12687	Board of Trustees of Community College District No 508	Real Estate		9/21/2022	N/A
22881	Darwin Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$7,290.00	9/26/2022	9/27/2022
46521	DeVry University Advantage Academy HS	35424	Hyatt Corporation DBA Kato Kagaku CO LTD DBA Hyatt Regency Chicago	Real Estate	\$7,480.00	5/20/2023	N/A
28081	Edison Park Elementary	30499	YMCA of Metropolitan Chicago	Real Estate	\$4,028.00	4/13/2023	4/14/2023
28081	Edison Park Elementary	30499	YMCA of Metropolitan Chicago	Real Estate	\$4,560.00	5/2/2023	5/3/2023
29121	Gunsaulus - Frank W Gunsaulus Elementary Scholastic Academy	30499	YMCA of Metropolitan Chicago	Real Estate	\$8,000.00	9/19/2022	9/21/2022
23491	Hale - Nathan Hale	30499	YMCA of Metropolitan Chicago	Real Estate	\$3,577.00	11/9/2022	11/10/2022
46361	Kenwood Academy High School	34551	FIELD MUSEUM OF NATURAL HISTORY	Real Estate	\$15,000.00	10/22/2022	N/A
29161	LaSalle Language Academy	30497	NORTHERN ILLINOIS UNIVERSITY	Real Estate	\$8,100.00	11/7/2022	11/9/2022
46321	Lincoln Park High School	35424	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$35,000.00	9/24/2022	N/A
29231	Newberry - Walter L Newberry Math & Science Academy ES	30499	YMCA of Metropolitan Chicago	Real Estate	\$12,600.00	11/9/2022	11/11/2022
31101	Ninos Heroes Academy	37809	AGL INVESTMENTS NO.17, LLC DBA EAGLEWOOD RESORT & SPA	Real Estate	\$5,407.00	10/14/2022	10/15/2022
46261	Phillips - Wendell Phillips High School	35424	Hyatt Corporation DBA KATO, Kagaku Co LTD Hyatt, Regency Chicago	Real Estate	\$27,000.00	5/26/2023	N/A
31211	Pulaski International School of Chicago	30497	Northern Illinois University	Real Estate	\$5,000.00	9/20/2022	N/A
29291	Stone Scholastic Academy	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH	Real Estate	\$6,120.00	10/27/2022	10/28/2022
46311	Taft - William Howard Taft HS	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	10/4/2022	N/A
46311	Taft - William Howard Taft HS	30499	YMCA of Metropolitan Chicago	Real Estate	\$1,075.00	10/6/2022	N/A
46311	Taft - William Howard Taft HS	30499	YMCA of Metropolitan Chicago	Real Estate	\$1,613.00	11/1/2022	N/A
46311	Taft - William Howard Taft HS	18620	Village of Rosemont dba Rosemont Theatre	Real Estate	\$10,000.00	9/17/2022	N/A
46311	Taft - William Howard Taft HS	35424	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$58,500.00	6/2/2023	N/A
53121	Tilden High School	35424	Hyatt Corporation dba Kato Kagaku Co Ltd dba Hyatt Regency Chicago	Real Estate	\$5,000.00	5/20/2023	N/A
53071	Westinghouse College Prep	35424	Hyatt Corporation dba Kato Kagaku Co Ltd dba Hyatt Regency Chicago	Real Estate	\$18,000.00	5/19/2023	N/A
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	9/2/2022	9/2/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	9/9/2022	9/30/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	9/3/2022	9/25/2022
46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	9/11/2022	9/25/2022
46641	Crane - Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	N/A	9/9/2022	9/9/2022
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	9/12/2022	10/17/2022
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	9/9/2022	10/21/2022
23501	Hamilton - Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	9/8/2022	10/20/2022

23501	Hamilton - Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	9/20/2022	12/20/2022
23501	Hamilton - Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	9/19/2022	2/22/2023
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	9/9/2022	10/28/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	9/10/2022	10/22/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	9/27/2022	11/3/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	9/30/2022	9/30/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	9/24/2022	9/24/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	9/7/2022	12/22/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	9/24/2022	11/12/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/14/2022	10/5/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/11/2022	12/18/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/13/2022	10/13/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/18/2022	12/18/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/11/2022	10/30/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/10/2022	11/12/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	9/6/2022	10/27/2022
24661	Nettelhorst - Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	9/4/2022	9/25/2022
74731	Newberry - Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	9/10/2022	9/10/2022
79731	Newberry - Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	9/13/2022	10/11/2022
79731	Newberry - Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	9/1/2022	10/13/2022
24731	Ogden International High School	N/A	N/A	Real Estate	N/A	9/18/2022	9/18/2022
29271	Sayre - Harriet E Sayre Elementary School	N/A	N/A	Real Estate	N/A	9/24/2022	9/24/2022
29271	Sayre - Harriet E Sayre Elementary School	N/A	N/A	Real Estate	N/A	9/10/2022	11/5/2022