

June 28, 2023

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR APRIL 2023 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR APRIL 2023 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 7-14, 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 7-14(c), 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 May 31, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from April 1, 2023 to April 30, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

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Patricia Hernandez

Acting Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

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Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

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Ruchi Verma

General Counsel

Board Rule 7-14(c) and 7-13(d) - April 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11360	Early Chidhood Education	N/A	City of Chicago, by and thorough its Departemtn of Family and Support Services	Grants Over \$50k	\$2,000,000	1/1/2023	12/31/2023
47101	Whitney M. Young Magnet High School	19045	LakeLand Tours d/b/a WorldStrides	Delegation Authority	\$151,000	4/12/2023	4/14/2023
11510	Language and Cultural Education	94781-inactive	Avant Assessment, LLC	CPOR	\$150,000	1/1/2023	12/21/2023
23651	Robert Healy Elementary	19045	LakeLand Tours d/b/a WorldStrides	Delegation Authority	\$121,971	5/2/2023	5/4/2023
10430	Internal Audit & Compliance	40964	Vertosoft, LLC	CPOR	\$115,000	7/1/2023	6/30/2024
22101	Avalon Park Elementary School	N/A	Illinois Department of Commerce	Grants Over 50K	\$100,000	10/1/2022	8/31/2024
46361	Kenwood Academy High School	15645	Travel Evolution, Inc.	Delegation Authority	\$72,163	4/2/2023	4/4/2023
22031	Harriet Tubman Elementary	19045	LakeLand Tours d/b/a WorldStrides	Delegation Authority	\$57,718	5/3/2023	5/5/2023
10210	Law Office	N/A	Pettigrew, Renee	Settlement	\$50,000	N/A	4/18/2023
10210	Law Office	N/A	Wasilewska, Bozena	Settlement	\$46,512	N/A	5/2/2023
24811	Ida B Wells Preparatory Elementary Academy	N/A	ADA S. Mckinley Community services, Inc	Donations Under \$50K	\$46,400	4/3/2023	6/30/2023
10210	Law Office	N/A	Welchko, Kristina	Settlement	\$42,403	N/A	4/28/2023
23201	Fernwood Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$37,890	5/8/2023	5/11/2023
23681	James Hedges Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$36,760	5/18/2023	5/22/2023
41101	Walter H. Dyett High School	14706	Mena Tours and Travel, Inc.	Delegation Authority	\$34,175	4/16/2023	4/19/2023
10210	Law Office	N/A	Fuller, Nicole	Settlement	\$31,606	N/A	5/2/2023
10210	Law Office	N/A	T.B., a student by S.B., parent	Settlement	\$30,000	N/A	3/30/2023
10210	Law Office	N/A	C.T., a student by C.N. and J.T., parents	Settlement	\$30,000	N/A	4/10/2023
10210	Law Office	N/A	Lockhart, Sandra	Settlement	\$28,874	N/A	4/17/2023
10210	Law Office	N/A	DL3 Realty LLC	Settlement	\$28,204	N/A	4/20/2023
10210	Law Office	N/A	A.E., a student by S.E. and P.E., parents	Settlement	\$26,250	N/A	4/13/2023
25231	Sidney Sawyer Elementary	17276	Lee Travel Agency	Delegation Authority	\$25,000	3/31/2023	4/10/2023
29021	Burnside Elementary Scholastic Academy	47670	Hemisphere Travel, Inc.	Delegation Authority	\$22,965	4/24/2023	4/27/2023
29021	Burnside Elementary Scholastic Academy	15645	Travel Evolution, Inc.	Delegation Authority	\$22,410	4/24/2023	4/27/2023
10210	Law Office	N/A	Dixon, Lori	Settlement	\$21,621	N/A	4/11/2023
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under \$50K	\$21,317	7/1/2022	8/31/2023
46031	Roald Amundsen High School	N/A	Doris Goodwin Walbridge Foundation	Donations Under \$50K	\$21,250	12/15/2022	6/30/2023
10210	Law Office	N/A	Pullman Realty, LLC	Settlement	\$20,449	N/A	4/28/2023
31041	Crown Community Academy of Fine Arts Center ES	N/A	Crown Family Philanthropies	Grants Under \$50K	\$20,000	3/29/2023	6/30/2023
47051	Gwendolyn Brooks College Preparatory Academy High School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$18,095	5/19/2023	5/21/2023
10210	Law Office	N/A	Finley, Raymond Executor of the Estate of Fannie Acklin	Settlement	\$15,500	N/A	4/21/2023
47101	Whitney M. Youg Magnet High School	14706	Mena Tours and Travel, Inc.	Delegation Authority	\$15,145	4/26/2023	4/30/2023
10210	Law Office	N/A	A.L., a student by C.E., parent	Settlement	\$15,000	N/A	4/27/2023
46301	Roger C. Sullivan High School	15645	Travel Evolution, Inc.	Delegation Authority	\$14,659	4/27/2023	5/10/2023
29261	Edgar Allen Poe Classical Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$12,356	4/25/2023	4/28/2023
10210	Law Office	N/A	Chicago Futsal Academy	Settlement	\$10,340	N/A	5/2/2023
22951	Dewey Elementary Academy of Fine Arts	N/A	Project Lead The Way	Grants Under \$50K	\$10,000	11/4/2022	6/30/2024
24841	Park Manor Elementary School	14706	Mena Tours and Travel, Inc.	Delegation Authority	\$9,849	4/28/2023	4/28/2023
51071	Wells Community Academy High School	33123	University of Chicago	Grants Under \$50K	\$8,500	4/1/2023	6/30/2023
47051	Gwendolyn Brooks College Preparatory Academy High School	34144	M&M Limousine, LLC	Delegation Authority	\$8,325	5/19/2023	5/21/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$8,241	3/22/2023	6/30/2023
10210	Law Office	N/A	Figueroa, Juan	Settlement	\$7,614	N/A	4/6/2023
22551	Andrew Carnegie Elementary School	97168	Vagabond Tours, Inc. d/b/a Educational Travel Adventures	Delegation Authority	\$7,560	5/5/2023	5/5/2023
46471	Al Raby High School	33123	University of Chicago	Grants Under \$50K	\$6,500	2/23/2023	6/30/2023

Board Rule 7-14(c) and 7-13(d) - April 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Brown, Andreas	Settlement	\$6,219	N/A	4/24/2023
10210	Law Office	N/A	Sanders, Michelle	Settlement	\$5,247	N/A	4/19/2023
26731	Barbara Vick Early Childhood & Family Center	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50K	\$5,000	3/3/2023	6/30/2023
25521	Harriet Beecher Stowe Elementary School	N/A	Liberty Diversified International	Grants Under \$50K	\$5,000	3/1/2023	6/30/2023
25031	Ernst Prussing Elementary School	17110	City of Chicago	Grants Under \$50K	\$4,758	1/1/2023	6/1/2023
22231	Alexander Graham Bell Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$4,540	5/30/2023	5/30/2023
24331	Horace Mann Elementary School	34144	M&M Limousine, LLC	Delegation Authority	\$4,480	4/15/2023	4/16/2023
23281	Robert Fulton Elementary School	16696	Teach Plus NSI	Grants Under \$50K	\$4,000	4/19/2023	6/30/2024
25941	Carrie Jacobs Bond Elementary School	16696	Teach Plus NSI	Grants Under \$50K	\$4,000	4/19/2023	6/30/2024
25231	Sidney Sawyer Elementary School	16696	Teach Plus NSI	Grants Under \$50K	\$4,000	4/19/2023	6/30/2024
23801	William G Hibbard Elementary School	N/A	Chicago Fire FC	Gifts Under \$50K	\$3,099	3/1/2023	6/30/2023
22531	Daniel R Cameron Elementary School	N/A	WJA EDFUND NFP	Donations Under \$50K	\$3,000	3/26/2023	6/30/2023
24601	Mount Vernon Elementary School	N/A	Blackbaud Giving Fund	Grants Under \$50K	\$3,000	3/21/2023	6/30/2023
10210	Law Office	N/A	Cooper, Jason et al.	Settlement	\$2,160	N/A	4/3/2023
10210	Law Office	N/A	Herlo, Danielle	Settlement	\$2,062	N/A	3/30/2023
46061	Northside College Preparatory High School	N/A	Andrew S and Audrone G Messick	Donations Under \$50K	\$2,000	4/5/2023	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$1,936	4/19/2023	6/30/2023
46131	Edwin G. Foreman College and Career Academy	N/A	WJA Edfund NFP	Donations Under \$50K	\$1,500	4/13/2023	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	The Chicago Farmers Scholarship fund inc	Donations Under \$50K	\$1,500	4/10/2023	6/30/2023
53071	George Westinghouse College Prep	N/A	LBSS Endowment Fund	Grants Under \$50K	\$1,500	4/13/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	Hibbard School PTO	Donations Under \$50K	\$1,500	3/22/2023	6/30/2023
46361	Kenwood Academy High School	N/A	AISLE/LBSS ENDOWMENT FUND	Grants Under \$50K	\$1,500	3/6/2023	6/30/2023
22301	Alex Haley Elementary Academy	N/A	Phalanx Family Services	Gifts Under \$50K	\$1,250	2/28/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	Chicago Nature Seekers	Donations Under \$50K	\$1,160	1/31/2023	6/30/2023
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50K	\$1,134	2/1/2023	6/30/2023
22431	Burnham Elementary Inclusive Academy	34316	Shedd Aquarium	Grants Under \$50K	\$1,050	3/1/2023	6/30/2024
53041	Charles Allen Prosser Career Academy High School	N/A	University of Michigan	Donations Under \$50K	\$1,000	4/20/2023	6/30/2023
23231	Telpochcalli Elementary School	N/A	The National Park Trust	Grants Under \$50K	\$1,000	3/22/2023	6/30/2023
22751	DeWitt Clinton Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50K	\$1,000	4/6/2023	6/6/2023
45221	Hyman G Rickover Naval Academy High School	N/A	Tacos Velasquez	Donations Under \$50K	\$1,000	2/20/2023	6/30/2023
41051	Michele Clark Academic Prep Magnet High School	N/A	Robert Hughes	Donations Under \$50K	\$1,000	4/3/2023	6/30/2023
23651	Robert Healy Elementary School	22120	Museum of Science and Industry	Grants Under \$50K	\$1,000	4/13/2023	6/30/2023
23751	South Loop Elementary School	22120	Museum of Science and Industry	Grants Under \$50K	\$1,000	3/1/2023	6/30/2023
23341	Johann W von Goethe Elementary School	N/A	Monitoring the Future	Donations Under \$50K	\$1,000	3/16/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Fidelity Charitable- Mara O'brien	Gifts Under \$50K	\$1,000	3/7/2023	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50K	\$957	3/19/2023	6/30/2023
53041	Charles Allen Prosser Career Academy High School	N/A	IL IBEW Renewal Energy Fund	Donations Under \$50K	\$896	3/30/2023	6/30/2023
25631	Enrico Tonti Elementary School	N/A	Jerry & Lisa O'Brien	Donations Under \$50K	\$725	3/20/2023	6/30/2023
22921	Mariano Azuela Elementary School	N/A	Reading For Education	Donations Under \$50K	\$645	3/5/2023	6/30/2023
26091	Morton School of Excellence	N/A	Three Rings Inc	Donations Under \$50K	\$600	4/25/2023	6/30/2023
22281	Scott Joplin Elementary School	N/A	Staples gift card	Gifts Under \$50K	\$600	9/2/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Chicago Nature Seekers	Gifts Under \$50K	\$560	2/2/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	The Ruth Powell Museum Visit Fund	Gifts Under \$50K	\$507	1/19/2023	6/30/2023
22281	Scott Joplin Elementary School	33123	UChicago Medicine	Gifts Under \$50K	\$500	2/6/2023	6/30/2023
25121	Paul Revere Elementary School	N/A	suits 20/20 LTD	Donations Under \$50K	\$500	3/3/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	North Park Covenant Church	Donations Under \$50K	\$500	3/20/2023	6/30/2023
24341	Marquette Elementary School	N/A	Mr. and Mrs. Gregory and Patrice Myers	Gifts Under \$50K	\$500	11/29/2022	6/30/2023
46181	Thomas Kelly High School	N/A	Maurice D. Proffit	Donations Under \$50K	\$500	4/18/2023	6/30/2023
23801	William G Hibbard Elementary School	48906	Illinois Holocaust Museum	Donations Under \$50K	\$500	12/16/2022	6/30/2023
26021	Willa Cather Elementary School	N/A	Breakthrough Urban Ministries	Grants Under \$50K	\$500	3/29/2023	6/30/2023

Board Rule 7-14(c) and 7-13(d) - April 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
31141	Pilsen Elementary Community Academy	34316	Shedd Aquarium	Grants Under \$50K	\$450	1/25/2023	6/30/2024
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Little Caesars Fundraising	Donations Under \$50K	\$438	3/23/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$437	2/5/2023	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$436	3/10/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$432	4/10/2023	6/30/2023
47101	Whitney M Young Magnet High School	N/A	Kerry T & Edwin V Teninty	Donations Under \$50K	\$400	3/15/2023	6/30/2023
24461	Hanson Park Elementary School	N/A	Institute of Education Sciences	Gifts Under \$50K	\$400	3/15/2023	6/30/2023
24461	Hanson Park Elementary School	N/A	Institute of Education Sciences	Gifts Under \$50K	\$400	3/15/2023	6/30/2023
29201	Mark Sheridan Math & Science Academy	34316	Shedd Aquarium	Grants Under \$50K	\$390	4/17/2023	6/30/2024
23621	Stephen K Hayt Elementary School	N/A	McDonald's	Donations Under \$50K	\$378	9/24/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$344	3/10/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	McDonald's	Donations Under \$50K	\$331	4/1/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$310	11/27/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$305	4/3/2023	6/30/2023
23401	William P Gray Elementary School	N/A	Tereza Golban	Donations Under \$50K	\$300	3/24/2023	6/30/2023
23521	Sor Juana Ines de la Cruz ES	34316	Shedd Aquarium	Grants Under \$50K	\$300	4/17/2023	6/30/2024
46281	Carl Schurz High School	N/A	Geography Educator Initiative	Grants Under \$50K	\$300	11/4/2022	6/30/2023
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50K	\$300	4/1/2023	6/30/2023
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50K	\$300	3/28/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$298	11/27/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$274	11/29/2022	6/30/2023
24821	John Palmer Elementary School	N/A	Purdue University	Gifts Under \$50K	\$250	1/30/2023	6/30/2023
46201	John F Kennedy High School	N/A	MD Metals Inc	Donations Under \$50K	\$250	3/9/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	Karen Moody	Donations Under \$50K	\$250	3/21/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	Karen Moody	Donations Under \$50K	\$250	3/21/2023	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	David Gilligan	Donations Under \$50K	\$250	5/26/2023	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50K	\$217	2/23/2023	6/30/2023
29301	Ole A Thorp Elementary Scholastic Academy	N/A	The Blackbaud Giving Fund	Grants Under \$50K	\$200	3/27/2023	6/30/2023
49121	Little Village Multiplex	N/A	Scott and Diane Brown	Donations Under \$50K	\$200	3/24/2023	6/30/2023
46201	John F Kennedy High School	N/A	CTI Chicagoland Truckin Inc	Donations Under \$50K	\$200	4/19/2023	6/30/2023
22741	Grover Cleveland Elementary School	34316	Shedd Aquarium	Donations Under \$50K	\$195	1/12/2023	6/30/2024
46061	Northside College Preparatory High School	N/A	Victoria A. Giambrone	Donations Under \$50K	\$180	4/16/2023	6/30/2023
23011	John B Drake Elementary School	N/A	Ellison Travel and Tours LTD	Donations Under \$50K	\$175	3/29/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$171	4/9/2023	6/30/2023
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50K	\$164	2/21/2023	6/30/2023
46221	Albert G Lane Technical High School	N/A	Shelby Redman	Donations Under \$50K	\$150	3/22/2023	6/30/2023
22891	Nathan S Davis Elementary School	N/A	Friends of Alma Anaya	Donations Under \$50K	\$150	4/12/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Tim & Androniki	Donations Under \$50K	\$100	3/18/2023	6/30/2023
30141	Mary E Courtenay Elementary Language Arts Center	N/A	Open Books Pilsen	Gifts Under \$50K	\$100	2/27/2023	6/30/2023
23401	William P Gray Elementary School	49090	Northwestern University	Grants Under \$50K	\$100	2/1/2023	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	49090	Northwestern University	Grants Under \$50K	\$100	3/3/2023	6/30/2023
29291	Stone Elementary Scholastic Academy	49090	Northwestern University	Grants Under \$50K	\$100	3/3/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Melissa Zaikos	Donations Under \$50K	\$100	3/27/2023	6/30/2023
24231	Josephine C Locke Elementary School	N/A	Karate Academy	Donations Under \$50K	\$100	2/17/2023	6/30/2023
46361	Kenwood Academy High School	N/A	John Esparza	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Feyi Sawgoleye	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Corin M Rodriguez	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Bonnie L Morehouse	Donations Under \$50K	\$100	4/20/2023	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50K	\$80	4/19/2023	6/30/2023
23521	Sor Juana Ines de la Cruz ES	N/A	Peter masters Masters Pancake House	Donations Under \$50K	\$70	1/18/2023	6/30/2023

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12210	Procurement	98804-inactive, 10126	Apex, Inc. (Assignor) and Edmentum, Inc. (Assignee)	Assignment and Assumption	\$0	6/12/2021	N/A
11510	Language and Cultural Education	94781-inactive	Avant Assessment, LLC	CPOR	\$150,000	1/1/2023	12/21/2023
10430	Internal Audit & Compliance	40964	Vertosoft, LLC	CPOR	\$115,000	7/1/2023	6/30/2024
47101	Whitney M. Young Magnet High School	19045	LakeLand Tours d/b/a WorldStrides	Delegation Authority	\$151,000	4/12/2023	4/14/2023
23651	Robert Healy Elementary	19045	LakeLand Tours d/b/a WorldStrides	Delegation Authority	\$121,971	5/2/2023	5/4/2023
46361	Kenwood Academy High School	15645	Travel Evolution, Inc.	Delegation Authority	\$72,163	4/2/2023	4/4/2023
22031	Harriet Tubman Elementary	19045	LakeLand Tours d/b/a WorldStrides	Delegation Authority	\$57,718	5/3/2023	5/5/2023
23201	Fernwood Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$37,890	5/8/2023	5/11/2023
23681	James Hedges Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$36,760	5/18/2023	5/22/2023
41101	Walter H. Dyett High School	14706	Mena Tours and Travel, Inc.	Delegation Authority	\$34,175	4/16/2023	4/19/2023
25231	Sidney Sawyer Elementary	17276	Lee Travel Agency	Delegation Authority	\$25,000	3/31/2023	4/10/2023
29021	Burnside Elementary Scholastic Academy	47670	Hemisphere Travel, Inc.	Delegation Authority	\$22,965	4/24/2023	4/27/2023
29021	Burnside Elementary Scholastic Academy	15645	Travel Evolution, Inc.	Delegation Authority	\$22,410	4/24/2023	4/27/2023
47051	Gwendolyn Brooks College Preparatory Academy High School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$18,095	5/19/2023	5/21/2023
47101	Whitney M. Young Magnet High School	14706	Mena Tours and Travel, Inc.	Delegation Authority	\$15,145	4/26/2023	4/30/2023
46301	Roger C. Sullivan High School	15645	Travel Evolution, Inc.	Delegation Authority	\$14,659	4/27/2023	5/10/2023
29261	Edgar Allen Poe Classical Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$12,356	4/25/2023	4/28/2023
24841	Park Manor Elementary School	14706	Mena Tours and Travel, Inc.	Delegation Authority	\$9,849	4/28/2023	4/28/2023
47051	Gwendolyn Brooks College Preparatory Academy High School	34144	M&M Limousine, LLC	Delegation Authority	\$8,325	5/19/2023	5/21/2023
22551	Andrew Carnegie Elementary School	97168	Vagabond Tours, Inc. d/b/a Educational Travel Adventures	Delegation Authority	\$7,560	5/5/2023	5/5/2023
22231	Alexander Graham Bell Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$4,540	5/30/2023	5/30/2023
24331	Horace Mann Elementary School	34144	M&M Limousine, LLC	Delegation Authority	\$4,480	4/15/2025	4/16/2023
24811	Ida B Wells Preparatory Elementary Academy	N/A	ADA S. Mckinley Community services, Inc	Donations Under \$50K	\$46,400	4/3/2023	6/30/2023
46031	Roald Amundsen High School	N/A	Doris Goodwin Walbridge Foundation	Donations Under \$50K	\$21,250	12/15/2022	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$8,241	3/22/2023	6/30/2023
22531	Daniel R Cameron Elementary School	N/A	WJA EDFUND NFP	Donations Under \$50K	\$3,000	3/26/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Andrew S and Audrone G Messick	Donations Under \$50K	\$2,000	4/5/2023	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$1,936	4/19/2023	6/30/2023
46131	Edwin G. Foreman College and Career Academy	N/A	WJA Edfund NFP	Donations Under \$50K	\$1,500	4/13/2023	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	The Chicago Farmers Scholarship fund inc	Donations Under \$50K	\$1,500	4/10/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	Hibbard School PTO	Donations Under \$50K	\$1,500	3/22/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	Chicago Nature Seekers	Donations Under \$50K	\$1,160	1/31/2023	6/30/2023
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50K	\$1,134	2/1/2023	6/30/2023
53041	Charles Allen Prosser Career Academy High School	N/A	University of Michigan	Donations Under \$50K	\$1,000	4/20/2023	6/30/2023
45221	Hyman G Rickover Naval Academy High School	N/A	Tacos Velasquez	Donations Under \$50K	\$1,000	2/20/2023	6/30/2023
41051	Michele Clark Academic Prep Magnet High School	N/A	Robert Hughes	Donations Under \$50K	\$1,000	4/3/2023	6/30/2023
23341	Johann W von Goethe Elementary School	N/A	Monitoring the Future	Donations Under \$50K	\$1,000	3/16/2023	6/30/2023
53041	Charles Allen Prosser Career Academy High School	N/A	IL IBEW Renewal Energy Fund	Donations Under \$50K	\$896	3/30/2023	6/30/2023
25631	Enrico Tonti Elementary School	N/A	Jerry & Lisa O'Brien	Donations Under \$50K	\$725	3/20/2023	6/30/2023
22921	Mariano Azuela Elementary School	N/A	Reading For Education	Donations Under \$50K	\$645	3/5/2023	6/30/2023
26091	Morton School of Excellence	N/A	Three Rings Inc	Donations Under \$50K	\$600	4/25/2023	6/30/2023
25121	Paul Revere Elementary School	N/A	suits 20/20 LTD	Donations Under \$50K	\$500	3/3/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	North Park Covenant Church	Donations Under \$50K	\$500	3/20/2023	6/30/2023
46181	Thomas Kelly High School	N/A	Maurice D. Proffit	Donations Under \$50K	\$500	4/18/2023	6/30/2023
23801	William G Hibbard Elementary School	48906	Illinois Holocaust Museum	Donations Under \$50K	\$500	12/16/2022	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Little Caesars Fundraising	Donations Under \$50K	\$438	3/23/2023	6/30/2023

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$436	3/10/2023	6/30/2023
47101	Whitney M Young Magnet High School	N/A	Kerry T & Edwin V Teninty	Donations Under \$50K	\$400	3/15/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	McDonald's	Donations Under \$50K	\$378	9/24/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	McDonald's	Donations Under \$50K	\$331	4/1/2023	6/30/2023
23401	William P Gray Elementary School	N/A	Tereza Golban	Donations Under \$50K	\$300	3/24/2023	6/30/2023
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50K	\$300	4/1/2023	6/30/2023
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50K	\$300	3/28/2023	6/30/2023
46201	John F Kennedy High School	N/A	MD Metals Inc	Donations Under \$50K	\$250	3/9/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	Karen Moody	Donations Under \$50K	\$250	3/21/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	Karen Moody	Donations Under \$50K	\$250	3/21/2023	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	David Gilligan	Donations Under \$50K	\$250	5/26/2023	6/30/2023
49121	Little Village Multiplex	N/A	Scott and Diane Brown	Donations Under \$50K	\$200	3/24/2023	6/30/2023
46201	John F Kennedy High School	N/A	CTI Chicagoland Trucking Inc	Donations Under \$50K	\$200	4/19/2023	6/30/2023
22741	Grover Cleveland Elementary School	34316	Shedd Aquarium	Donations Under \$50K	\$195	1/12/2023	6/30/2024
46061	Northside College Preparatory High School	N/A	Victoria A. Giambrone	Donations Under \$50K	\$180	4/16/2023	6/30/2023
23011	John B Drake Elementary School	N/A	Ellison Travel and Tours LTD	Donations Under \$50K	\$175	3/29/2023	6/30/2023
46221	Albert G Lane Technical High School	N/A	Shelby Redman	Donations Under \$50K	\$150	3/22/2023	6/30/2023
22891	Nathan S Davis Elementary School	N/A	Friends of Alma Anaya	Donations Under \$50K	\$150	4/12/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Tim & Androniki	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Melissa Zaikos	Donations Under \$50K	\$100	3/27/2023	6/30/2023
24231	Josephine C Locke Elementary School	N/A	Karate Academy	Donations Under \$50K	\$100	2/17/2023	6/30/2023
46361	Kenwood Academy High School	N/A	John Esparza	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Feyi Sawgoleye	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Corin M Rodriguez	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Bonnie L Morehouse	Donations Under \$50K	\$100	4/20/2023	6/30/2023
23521	Sor Juana Ines de la Cruz ES	N/A	Peter masters Masters Pancake House	Donations Under \$50K	\$70	1/18/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Karen Calloway	Donations Under \$50K	\$60	3/18/2023	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$53	4/19/2023	6/30/2023
23401	William P Gray Elementary School	N/A	General Mills	Donations Under \$50K	\$33	3/2/2022	6/30/2023
24311	George Manierre Elementary School	N/A	General Mills	Donations Under \$50K	\$26	12/20/2022	6/30/2023
23231	Telpochcalli Elementary School	N/A	Marlene Lang	Donations Under \$50K	\$25	3/24/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Brian Dai Suk Kwak	Donations Under \$50K	\$25	4/15/2023	6/30/2023
22061	Phillip D Armour Elementary School	N/A	Bergen County's United Way	Donations Under \$50K	\$20	2/23/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Matt Fidati	Donations Under \$50K	\$10	3/18/2023	6/30/2023
13725	Early College and Career Education	N/A	Federal Reserve Bank of Chicago	Educational Agreement	\$0	7/1/2023	8/15/2023
70241	Louisa May Alcott College Preparatory High School /Communications	N/A	Susie Films, LLC	Film Agreements	\$0	4/20/2023	5/8/2023
23371	Goudy School / Communications	N/A	Shuttershot Productions	Film Agreements	\$0	4/5/2023	4/5/2023
24911	William Penn Elementary School / Communications	N/A	Minim Productions, Inc.	Film Agreements	\$0	4/15/2023	4/16/2023
23801	William G Hibbard Elementary School	N/A	Chicago Fire FC	Gifts Under \$50K	\$3,099	3/1/2023	6/30/2023
22301	Alex Haley Elementary Academy	N/A	Phalanx Family Services	Gifts Under \$50K	\$1,250	2/28/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Fidelity Charitable- Mara O'brien	Gifts Under \$50K	\$1,000	3/7/2023	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50K	\$957	3/19/2023	6/30/2023
22281	Scott Joplin Elementary School	N/A	Staples gift card	Gifts Under \$50K	\$600	9/2/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Chicago Nature Seekers	Gifts Under \$50K	\$560	2/2/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	The Ruth Powell Museum Visit Fund	Gifts Under \$50K	\$507	1/19/2023	6/30/2023
22281	Scott Joplin Elementary School	33123	UChicago Medicine	Gifts Under \$50K	\$500	2/6/2023	6/30/2023
24341	Marquette Elementary School	N/A	Mr. and Mrs. Gregory and Patrice Myers	Gifts Under \$50K	\$500	11/29/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$437	2/5/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$432	4/10/2023	6/30/2023
24461	Hanson Park Elementary School	N/A	Institute of Education Sciences	Gifts Under \$50K	\$400	3/15/2023	6/30/2023

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
24461	Hanson Park Elementary School	N/A	Institute of Education Sciences	Gifts Under \$50K	\$400	3/15/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$344	3/10/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$310	11/27/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$305	4/3/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$298	11/27/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$274	11/29/2022	6/30/2023
24821	John Palmer Elementary School	N/A	Purdue University	Gifts Under \$50K	\$250	1/30/2023	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50K	\$217	2/23/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$171	4/9/2023	6/30/2023
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50K	\$164	2/21/2023	6/30/2023
30141	Mary E Courtenay Elementary Language Arts Center	N/A	Open Books Pilsen	Gifts Under \$50K	\$100	2/27/2023	6/30/2023
11360	Early Chidhood Education	N/A	City of Chicago, by and thorough its Departmetn of Family and Support Services	Grants Over \$50k	\$2,000,000	1/1/2023	12/31/2023
22101	Avalon Park Elementary School	N/A	Illinois Department of Commerce	Grants Over 50K	\$100,000	10/1/2022	8/31/2024
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under \$50K	\$21,317	7/1/2022	8/31/2023
31041	Crown Community Academy of Fine Arts Center ES	N/A	Crown Family Philanthropies	Grants Under \$50K	\$20,000	3/29/2023	6/30/2023
22951	Dewey Elementary Academy of Fine Arts	N/A	Project Lead The Way	Grants Under \$50K	\$10,000	11/4/2022	6/30/2024
51071	Wells Community Academy High School	33123	University of Chicago	Grants Under \$50K	\$8,500	4/1/2023	6/30/2023
46471	Al Raby High School	33123	University of Chicago	Grants Under \$50K	\$6,500	2/23/2023	6/30/2023
26731	Barbara Vick Early Childhood & Family Center	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50K	\$5,000	3/3/2023	6/30/2023
25521	Harriet Beecher Stowe Elementary School	N/A	Liberty Diversified International	Grants Under \$50K	\$5,000	3/1/2023	6/30/2023
25031	Ernst Prussing Elementary School	17110	City of Chicago	Grants Under \$50K	\$4,758	1/1/2023	6/1/2023
23281	Robert Fulton Elementary School	16696	Teach Plus NSI	Grants Under \$50K	\$4,000	4/19/2023	6/30/2024
25941	Carrie Jacobs Bond Elementary School	16696	Teach Plus NSI	Grants Under \$50K	\$4,000	4/19/2023	6/30/2024
25231	Sidney Sawyer Elementary School	16696	Teach Plus NSI	Grants Under \$50K	\$4,000	4/19/2023	6/30/2024
24601	Mount Vernon Elementary School	N/A	Blackbaud Giving Fund	Grants Under \$50K	\$3,000	3/21/2023	6/30/2023
53071	George Westinghouse College Prep	N/A	LBSS Endowment Fund	Grants Under \$50K	\$1,500	4/13/2023	6/30/2023
46361	Kenwood Academy High School	N/A	AISLE/LBSS ENDOWMENT FUND	Grants Under \$50K	\$1,500	3/6/2023	6/30/2023
22431	Burnham Elementary Inclusive Academy	34316	Shedd Aquarium	Grants Under \$50K	\$1,050	3/1/2023	6/30/2024
23231	Telpochcalli Elementary School	N/A	The National Park Trust	Grants Under \$50K	\$1,000	3/22/2023	6/30/2023
22751	DeWitt Clinton Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50K	\$1,000	4/6/2023	6/6/2023
23651	Robert Healy Elementary School	22120	Museum of Science and Industry	Grants Under \$50K	\$1,000	4/13/2023	6/30/2023
23751	South Loop Elementary School	22120	Museum of Science and Industry	Grants Under \$50K	\$1,000	3/1/2023	6/30/2023
26021	Willa Cather Elementary School	N/A	Breakthrough Urban Ministries	Grants Under \$50K	\$500	3/29/2023	6/30/2023
31141	Pilsen Elementary Community Academy	34316	Shedd Aquarium	Grants Under \$50K	\$450	1/25/2023	6/30/2024
29201	Mark Sheridan Math & Science Academy	34316	Shedd Aquarium	Grants Under \$50K	\$390	4/17/2023	6/30/2024
23521	Sor Juana Ines de la Cruz ES	34316	Shedd Aquarium	Grants Under \$50K	\$300	4/17/2023	6/30/2024
46281	Carl Schurz High School	N/A	Geography Educator Initiative	Grants Under \$50K	\$300	11/4/2022	6/30/2023
29301	Ole A Thorp Elementary Scholastic Academy	N/A	The Blackbaud Giving Fund	Grants Under \$50K	\$200	3/27/2023	6/30/2023
23401	William P Gray Elementary School	49090	Northwestern University	Grants Under \$50K	\$100	2/1/2023	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	49090	Northwestern University	Grants Under \$50K	\$100	3/3/2023	6/30/2023
29291	Stone Elementary Scholastic Academy	49090	Northwestern University	Grants Under \$50K	\$100	3/3/2023	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50K	\$80	4/19/2023	6/30/2023
23751	South Loop Elementary School	N/A	The Blackbaud Giving Fund	Grants Under \$50K	\$21	3/16/2023	6/30/2023
23751	South Loop Elementary School	N/A	The Blackbaud Giving Fund	Grants Under \$50K	\$21	3/16/2023	6/30/2023
10850	School Counseling & Postsecondary Advising in OCCS	16589	Powerschool Group, LLC	No Cost Amendment	\$0	7/1/2023	10/31/2023
10811	SQMR	67741	Metis Associates, Inc.	No Fee	\$0	9/1/2022	10/2/2023
N/A	Culture and Climate Team	14852	Loyola University Chicago	No Fee	\$0	1/9/2023	4/4/2024
14050	Student Health & Wellness	N/A	Public Health Institute of Metropolitan Chicago	No Fee	\$0	5/18/2023	8/31/2023

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41101	Dyett High School for the Arts	N/A	The Mr. Holland's Opus Foundation's	No Fee	\$0	4/12/2023	N/A
12510	ITS	16589	Powerschool Group, LLC	No Fee	\$0	7/1/2022	6/30/2023
10210	Law Office	N/A	Pettigrew, Renee	Settlement	\$50,000	N/A	4/18/2023
10210	Law Office	N/A	Wasilewska, Bozena	Settlement	\$46,512	N/A	5/2/2023
10210	Law Office	N/A	Welchko, Kristina	Settlement	\$42,403	N/A	4/28/2023
10210	Law Office	N/A	Fuller, Nicole	Settlement	\$31,606	N/A	5/2/2023
10210	Law Office	N/A	T.B., a student by S.B., parent	Settlement	\$30,000	N/A	3/30/2023
10210	Law Office	N/A	C.T., a student by C.N. and J.T., parents	Settlement	\$30,000	N/A	4/10/2023
10210	Law Office	N/A	Lockhart, Sandra	Settlement	\$28,874	N/A	4/17/2023
10210	Law Office	N/A	DL3 Realty LLC	Settlement	\$28,204	N/A	4/20/2023
10210	Law Office	N/A	A.E., a student by S.E. and P.E., parents	Settlement	\$26,250	N/A	4/13/2023
10210	Law Office	N/A	Dixon, Lori	Settlement	\$21,621	N/A	4/11/2023
10210	Law Office	N/A	Pullman Realty, LLC	Settlement	\$20,449	N/A	4/28/2023
10210	Law Office	N/A	Finley, Raymond Executor of the Estate of Fannie Acklin	Settlement	\$15,500	N/A	4/21/2023
10210	Law Office	N/A	A.L., a student by C.E., parent	Settlement	\$15,000	N/A	4/27/2023
10210	Law Office	N/A	Chicago Futsal Academy	Settlement	\$10,340	N/A	5/2/2023
10210	Law Office	N/A	Figueroa, Juan	Settlement	\$7,614	N/A	4/6/2023
10210	Law Office	N/A	Brown, Andreas	Settlement	\$6,219	N/A	4/24/2023
10210	Law Office	N/A	Sanders, Michelle	Settlement	\$5,247	N/A	4/19/2023
10210	Law Office	N/A	Cooper, Jason et al.	Settlement	\$2,160	N/A	4/3/2023
10210	Law Office	N/A	Herlo, Danielle	Settlement	\$2,062	N/A	3/30/2023