

August 24, 2023

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

Respectfully submitted,

DocuSigned by:

*Patricia Hernandez*

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Patricia Hernández

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 7-13(i) and 7-13(d) - June 2023 Contracts								
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
CedO	13735	Sports Administration and Facilities Management	49734- on-hold	North Park University	No-Cost	\$0.00	8/1/2023	7/31/2026
CedO	10811	Office of School Quality Measurement	N/A	Mathematica, Inc.	No-Cost	\$0.00	6/8/2023	3/15/2024
CedO	10870	Office of College and Career Success	N/A	CTE,CFD, CPD and CCC	MOU	\$0.00	7/1/2023	6/30/2025
CedO	10811	Office of School Quality Measurement	95854- inactive	Chapin Hall at the University of Chicago	No-Cost	\$0.00	7/1/2023	6/30/2024
CedO	10870	Office of College and Career Success	30497	Board of Trustees of Northern Illinois University	No-Cost	\$0.00	1/1/2023	6/30/2024
CedO	11010	Talent Office	N/A	La Region Academique Auvergne-Rhone Alpes	No-Cost	\$0.00	7/1/2023	6/30/2028
CedO	11201	Access and Enrollment	N/A	Massachusetts Institute of Technology	MOU	\$0.00	6/22/2023	6/21/2027
Communications	49021	Northside Learning Center High School	N/A	ATM Productions	Film Agreements	\$0.00	6/18/2023	6/22/2023
CEO	10870/10850	Office of College and Career Success/Office of School Counseling/Postsecondary Advising	98057- inactive	Illinois Student Assistance Commission	IGA	\$0.00	6/1/2023	5/31/2025
CEO	10870	Office of College and Career Success	N/A	City of Chicago, by and Through Its Department of Transpotation	No-Cost	\$0.00	6/26/2023	8/31/2023
CEO	14050	OSHW	N/A	PrimeCare Community Health, Inc.	MOU	\$0.00	6/23/2023	6/23/2028
Finance/CFO	12620/12610	Grants Department/Budget and Management Office	N/A	Illinois Department of Commerce and Economic Opportunity	Grants Over \$50k	\$3,000,000.00	4/1/2023	3/31/2025
Finance/CFO	12620/12610	Grants Department/Budget and Management Office	N/A	Illinois Department of Commerce and Economic Opportunity	Grants Over \$50k	\$500,000.00	3/1/2023	2/28/2025
Finance/CFO	12620/12610	Grants Department/Budget and Management Office	N/A	Illinois Department of Commerce and Economic Opportunity	Grants Over \$50k	\$3,300,000.00	3/1/2023	2/28/2025
Finance/CFO	11860/12150	Facilities/ City Wide Capital Operations	29361	Kaboom!, Inc.	Cost-Share	\$24,500.00	4/30/2023	4/29/2024
Finance/CFO	11110	ONS	12247- inactive	The Learning Partnership	Grants Under \$50k	\$20,111.50	11/1/2022	6/30/2023
Finance/CFO	12150	Office of City Wide Capital Operations	N/A	U.S. Soccer Foundation	No-Cost	\$0.00	6/29/2023	6/28/2026
Finance/CFO	14050	OSHW	N/A	City of Chicago, by and through its Department of Public Health	Grants Over \$50k	\$150,000.00	7/1/2021	7/31/2024
Finance/CFO	14050	OSHW	N/A	City of Chicago, by and through its Department of Public Health	Grants Over \$50k	\$225,000.00	7/1/2023	6/30/2024
Finance/CFO	22521	Little Village Elementary School	N/A	The American Writers Museum Foundation	Donations Under \$50k	\$672.00	7/1/2022	6/30/2023
Finance/CFO	24331	Horace Mann Elementary School	N/A	Horace Mann Alumni	Donations Under \$50k	\$5,280.00	7/1/2022	6/30/2023
Finance/CFO	32031	National Teachers Elementary Academy	N/A	General Mills	Donations Under \$50k	\$21.00	7/1/2022	6/30/2023
Finance/CFO	51091	Roberto Clemente Community Academy High School	N/A	RTI Survey Incentive Program	Grants Under \$50k	\$200.00	6/26/2023	6/30/2023
Finance/CFO	46551	Back of the Yards IB HS	N/A	Blake Purcel	Grants Under \$50k	\$2,500.00	6/27/2023	6/30/2023
Finance/CFO	22291	Myra Bradwell Communications Arts & Sciences ES	N/A	Skyway Concession Company	Donations Under \$50k	\$1,000.00	6/8/2023	6/30/2023
Finance/CFO	22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$2,658.00	6/26/2023	6/30/2023
Finance/CFO	46201	John F Kennedy High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	6/26/2023	6/30/2023
Finance/CFO	22811	Jordan Elementary Community School	N/A	Box Tops for Education	Donations Under \$50k	\$9.50	4/24/2023	6/30/2023
Finance/CFO	46641	Richard T Crane Medical Preparatory HS	N/A	Carlos Tolliver	Donations Under \$50k	\$150.00	6/22/2023	6/30/2023
Finance/CFO	25011	Portage Park Elementary School	N/A	The Chicago Ballet	Donations Under \$50k	\$1,562.50	6/22/2023	6/30/2023
Finance/CFO	29381	Robert A Black Magnet Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	3/6/2023	6/30/2023
Finance/CFO	41111	Marine Leadership Academy at Ames	N/A	DCEO	Grants Over \$50k	\$75,000.00	4/1/2023	3/31/2025
Finance/CFO	26771	Belmont-Cragin Elementary School	N/A	DCEO	Grants Over \$50k	\$500,000.00	3/1/2023	2/28/2025
Finance/CFO	22041	Louisa May Alcott College Preparatory ES	N/A	DCEO	Grants Over \$50k	\$200,000.00	3/1/2023	2/28/2025
Finance/CFO	23221	John Fiske Elementary School	N/A	Urban Health Initiative	Gifts Under \$50k	\$500.00	6/15/2023	6/24/2023
Finance/CFO	22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Over \$50k	\$364,003.22	6/8/2023	6/30/2023
Finance/CFO	46221	Albert G Lane Technical High School	N/A	Friends of Lane	Donations Over \$50k	\$323,165.93	2/28/2023	6/30/2023
Finance/CFO	22591	Skinner North	N/A	General Mills	Donations Under \$50k	\$17.70	4/24/2023	6/30/2023
Finance/CFO	46191	Kelvyn Park High School	N/A	Snap! Rise	Donations Under \$50k	\$368.00	6/19/2023	6/30/2023
Finance/CFO	26831	Durkin Park Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$285.71	3/1/2022	6/30/2023
Finance/CFO	26831	Durkin Park Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$419.87	9/22/2022	6/30/2023
Finance/CFO	26831	Durkin Park Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$274.09	3/21/2023	6/30/2023
Finance/CFO	41051	Michele Clark Academic Prep Magnet High School	N/A	Jerry Rocco	Donations Under \$50k	\$1,500.00	6/14/2023	6/30/2023
Finance/CFO	31181	Francis W Parker Elementary Community Academy	N/A	Enchanted Backpack	Gifts Under \$50k	\$8,850.23	6/8/2023	6/30/2023
Finance/CFO	26631	Oscar DePriest Elementary School	N/A	The Blackbaud Giving Fund	Donations Under \$50k	\$5,000.00	6/6/2023	6/30/2023
Finance/CFO	41041	Francisco I Madero Middle School	N/A	ENLACE Chicago	Donations Under \$50k	\$600.00	6/5/2023	6/30/2023
Finance/CFO	41041	Francisco I Madero Middle School	N/A	Matthews Roofing	Donations Under \$50k	\$3,000.00	3/21/2023	6/30/2023
Finance/CFO	41041	Francisco I Madero Middle School	N/A	Enchanted Backpack	Donations Under \$50k	\$500.00	12/7/2022	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	YUSUF ZAKARI	Donations Under \$50k	\$80.00	6/8/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	MIRDON TABBILOS	Donations Under \$50k	\$40.00	6/8/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	ALEX WAGNER	Donations Under \$50k	\$10.00	6/8/2023	6/30/2023

Board Rule 7-13(i) and 7-13(d) - June 2023 Contracts								
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
Finance/CFO	46361	Kenwood Academy High School	N/A	HUI-MIN CHANG	Donations Under \$50k	\$120.00	6/8/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	PAUL BRUSH	Donations Under \$50k	\$25.00	6/8/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	SHAUN BONEFAS	Donations Under \$50k	\$30.00	6/8/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	B. MCDONNELL	Donations Under \$50k	\$50.00	6/8/2023	6/30/2023
Finance/CFO	22501	Michael M Byrne Elementary School	N/A	Rotary /one foundation	Donations Under \$50k	\$1,485.19	6/12/2023	6/30/2023
Finance/CFO	22091	John J Audubon Elementary School	N/A	Heidi Steiner	Donations Under \$50k	\$308.00	6/9/2023	6/30/2023
Finance/CFO	29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	charities aid foundation of america	Donations Under \$50k	\$20.00	6/9/2023	6/30/2023
Finance/CFO	29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	charities aid foundation of america	Donations Under \$50k	\$20.00	6/9/2023	6/30/2023
Finance/CFO	29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	charities aid foundation of america	Donations Under \$50k	\$30.00	6/9/2023	6/30/2023
Finance/CFO	22271	Daniel Boone Elementary School	N/A	Friends of The Chicago River	Donations Under \$50k	\$660.00	5/1/2023	6/30/2023
Finance/CFO	25061	Ravenswood Elementary School	N/A	Box Tops for Education	Donations Under \$50k	\$28.00	1/9/2023	6/30/2023
Finance/CFO	23651	Robert Healy Elementary School	N/A	Chicago Chinese Chamber of Commerce	Donations Under \$50k	\$1,000.00	6/9/2023	6/30/2023
Finance/CFO	24461	Hanson Park Elementary School	N/A	Showmen's League of America	Donations Under \$50k	\$2,075.00	5/17/2023	6/30/2023
Finance/CFO	41051	Michele Clark Academic Prep Magnet High School	N/A	Bright Fund	Donations Under \$50k	\$29.13	5/15/2023	6/30/2023
Finance/CFO	41051	Michele Clark Academic Prep Magnet High School	N/A	Anonymous	Donations Under \$50k	\$200.00	6/7/2023	6/30/2023
Finance/CFO	32031	National Teachers Elementary Academy	N/A	Friends of NTA Incorporated NFP	Donations Under \$50k	\$5,100.00	7/1/2022	6/30/2023
Finance/CFO	32031	National Teachers Elementary Academy	N/A	Beverly Jackson	Donations Under \$50k	\$50.00	7/1/2022	6/30/2023
Finance/CFO	32031	National Teachers Elementary Academy	N/A	Friends of NTA Incorporated NFP	Donations Under \$50k	\$500.00	7/1/2022	6/30/2023
Finance/CFO	46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$202.22	5/10/2023	6/30/2023
Finance/CFO	32031	National Teachers Elementary Academy	N/A	General Mills	Donations Under \$50k	\$40.20	7/1/2022	6/30/2023
Finance/CFO	24721	West Park Elementary Academy	N/A	The Christopher L&M Susan Gust Foundation	Donations Under \$50k	\$2,800.00	6/2/2023	6/30/2023
Finance/CFO	53101	Marie Sklodowska Curie Metropolitan High School	N/A	Musicians Club of Women	Donations Under \$50k	\$1,300.00	1/13/2023	6/30/2023
Finance/CFO	25431	Hannah G Solomon Elementary School	N/A	Peterson Park Improvement ASSCO.	Donations Under \$50k	\$200.00	5/1/2023	6/30/2023
Finance/CFO	24791	James Otis Elementary School	N/A	General Mills	Donations Under \$50k	\$0.70	7/1/2022	6/30/2023
Finance/CFO	24461	Hanson Park Elementary School	N/A	Shelley Eckerman	Donations Under \$50k	\$150.00	5/25/2023	6/30/2023
Finance/CFO	24461	Hanson Park Elementary School	N/A	Isis Zuaznabar - Teacher	Donations Under \$50k	\$100.00	5/25/2023	6/30/2023
Finance/CFO	31251	Thomas J Higgins Elementary Community Academy	N/A	Kristin Wolgemuth Fitzgerald	Donations Under \$50k	\$100.00	6/1/2023	6/30/2023
Finance/CFO	46221	Albert G Lane Technical High School	N/A	Lane Tech Black Alumni Association	Donations Under \$50k	\$8,000.00	3/29/2023	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	N/A	General Mills	Donations Under \$50k	\$19.60	5/10/2023	6/30/2023
Finance/CFO	55161	Daniel Hale Williams Prep School of Medicine	N/A	Northwestern Memorial Healthcare	Donations Under \$50k	\$2,185.92	6/1/2023	6/30/2023
Finance/CFO	22521	Little Village Elementary School	N/A	ENLACE CHICAGO	Donations Under \$50k	\$600.00	6/1/2023	6/30/2024
Finance/CFO	46681	Walter Henri Dyett High School for the Arts	N/A	BOWA GIVES HPSF GRANT	Donations Under \$50k	\$15,000.00	9/1/2022	6/30/2023
Finance/CFO	30051	Daniel C Beard Elementary School	N/A	Illinois State University	Donations Under \$50k	\$65.00	8/15/2022	6/9/2023
Finance/CFO	30051	Daniel C Beard Elementary School	N/A	Box Tops for Education	Donations Under \$50k	\$52.10	7/4/2022	6/30/2023
Finance/CFO	22901	Charles Gates Dawes Elementary School	N/A	Chicago Bears Football Club	Donations Under \$50k	\$1,000.00	4/7/2023	6/30/2023
Finance/CFO	22591	Skinner North	N/A	Bahareh Sabzhehei	Donations Under \$50k	\$1,000.00	5/17/2023	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	48906	Illinois Holocaust Museum	Donations Under \$50k	\$380.00	5/10/2023	6/30/2023
Finance/CFO	46631	South Shore Intl College Prep High School	N/A	Impact Assets	Donations Under \$50k	\$20,000.00	5/18/2023	6/30/2023
Finance/CFO	23011	John B Drake Elementary School	N/A	Reading for Education	Donations Under \$50k	\$25.92	4/24/2023	6/30/2023
Finance/CFO	22701	Salmon P Chase Elementary School	N/A	Chicago Botanic Garden	Donations Under \$50k	\$300.00	11/1/2022	6/30/2023
Finance/CFO	31281	Orozco Fine Arts & Sciences Elementary School	N/A	Friends of Theresa Mah	Donations Under \$50k	\$100.00	4/24/2023	6/30/2023
Finance/CFO	24231	Josephine C Locke Elementary School	N/A	General Mills	Donations Under \$50k	\$1.40	5/30/2023	6/30/2023
Finance/CFO	46371	Dr Martin Luther King Jr College Prep HS	N/A	Hyde Park Kenwood Community Conference	Donations Under \$50k	\$1,503.94	5/16/2023	5/16/2023
Finance/CFO	46221	Albert G Lane Technical High School	N/A	Robert Kewer	Gifts Under \$50k	\$110.00	5/15/2023	6/30/2023
Finance/CFO	23521	Sor Juana Ines de la Cruz ES	22120	Museum of Science & Industry	Donations Under \$50k	\$500.00	5/8/2023	6/30/2023
Finance/CFO	23591	Helge A Haugan Elementary School	N/A	Cermak Produce	Donations Under \$50k	\$2,975.00	3/27/2023	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$427.86	5/18/2023	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$303.99	5/9/2023	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$395.57	5/6/2023	6/30/2023
Finance/CFO	24471	James B McPherson Elementary School	N/A	General Mills	Donations Under \$50k	\$34.30	7/1/2022	6/30/2023
Finance/CFO	22091	John J Audubon Elementary School	N/A	Friends of Audubon	Donations Under \$50k	\$29,000.00	5/22/2023	5/22/2023
Finance/CFO	46211	Lake View High School	N/A	The Chicago Community Foundation	Donations Under \$50k	\$4,500.00	3/23/2023	6/30/2023
Finance/CFO	31281	Orozco Fine Arts & Sciences Elementary School	N/A	Chicago Fire Department	Donations Under \$50k	\$250.00	4/29/2023	5/24/2023
Finance/CFO	47081	Friedrich W von Steuben Metropolitan Science HS	N/A	University of Chicago	Donations Under \$50k	\$8,000.00	5/24/2023	6/30/2024
Finance/CFO	24911	William Penn Elementary School	N/A	ME WE Minim Productions	Donations Under \$50k	\$10,000.00	4/15/2023	6/30/2023
Finance/CFO	22091	John J Audubon Elementary School	N/A	Heidi Steiner	Donations Under \$50k	\$1,772.00	5/23/2023	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$426.31	5/10/2023	6/30/2023
Finance/CFO	31151	Charles Kozminski Elementary Community Academy	N/A	K2K Alumni Association	Donations Under \$50k	\$500.00	5/1/2023	6/30/2023
Finance/CFO	51091	Roberto Clemente Community Academy High School	N/A	national latino education reseach & policy project, inc	Donations Under \$50k	\$2,000.00	5/24/2023	6/30/2023

Board Rule 7-13(i) and 7-13(d) - June 2023 Contracts								
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
Finance/CFO	25951	Richard J Daley Elementary Academy	N/A	Impact in the Community, Inc	Donations Under \$50k	\$1,350.00	5/2/2023	6/30/2023
Finance/CFO	24381	Roswell B Mason Elementary School	N/A	Children First Fund	Donations Under \$50k	\$4,046.24	4/17/2023	6/30/2023
Finance/CFO	46431	North-Grand High School	N/A	Rush University Medical Center	Donations Under \$50k	\$7,500.00	7/1/2022	6/30/2023
Finance/CFO	46211	Lake View High School	N/A	DCEO	Grants Over \$50k	\$600,000.00	4/1/2023	3/31/2025
Finance/CFO	24621	John B Murphy Elementary School	N/A	DCEO	Grants Over \$50k	\$350,000.00	4/1/2023	3/31/2025
Finance/CFO	25031	Ernst Prussing Elementary School	N/A	DCEO	Grants Over \$50k	\$110,000.00	4/1/2023	3/31/2025
Finance/CFO	14050	Office of Student Health & Wellness	17110	City of Chicago	Grants Over \$50k	\$7,920,363.00	3/31/2023	7/31/2024
Finance/CFO	11540	Language & Cultural Education - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$758,724.00	7/1/2022	6/30/2024
Finance/CFO	11545	Student Voice and Engagement	N/A	The Illinois Department of Natural Resources	Grants Over \$50k	\$148,872.00	4/1/2023	9/30/2024
Finance/CFO	22591	Skinner North	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$50.00	3/10/2023	6/30/2023
Finance/CFO	22591	Skinner North	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$50.00	3/10/2023	6/30/2023
Finance/CFO	29121	Frank W Gunsaulus Elementary Scholastic Academy	16696	Teach Plus	Grants Under \$50k	\$4,000.00	9/1/2022	6/30/2024
Finance/CFO	29121	Frank W Gunsaulus Elementary Scholastic Academy	16696	Teach Plus	Grants Under \$50k	\$2,000.00	9/1/2022	12/31/2023
Finance/CFO	22271	Daniel Boone Elementary School	N/A	Holocaust museum	Grants Under \$50k	\$368.00	4/2/2023	6/30/2023
Finance/CFO	24461	Hanson Park Elementary School	22120	Museum of Science & Industry	Grants Under \$50k	\$2,000.00	2/17/2023	12/31/2023
Finance/CFO	24451	Francis M McKay Elementary School	N/A	Jewel Osco Gift Cards	Gifts Under \$50k	\$500.00	3/15/2023	6/30/2023
Finance/CFO	25371	Beulah Shoesmith Elementary School	N/A	National Energy Education Development Project	Grants Under \$50k	\$400.00	8/22/2022	6/30/2023
Finance/CFO	24381	Roswell B Mason Elementary School	16696	Teach Plus	Grants Under \$50k	\$4,000.00	7/1/2021	6/30/2024
Finance/CFO	46391	George H Corliss High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	6/6/2023	6/30/2023
Finance/CFO	46371	Dr Martin Luther King Jr College Prep HS	N/A	Scholarship America	Grants Under \$50k	\$500.00	11/3/2022	6/30/2023
Finance/CFO	23801	William G Hibbard Elementary School	N/A	Bingo Night Donations	Gifts Under \$50k	\$1,098.00	4/10/2023	6/30/2023
Finance/CFO	11540	Language & Cultural Education - City Wide	18607	Illinois State Board of Education	Grants Under \$50k	\$20,000.00	5/1/2023	6/30/2023
Finance/CFO	46141	Gage Park High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	2/1/2023	6/30/2023
Finance/CFO	53011	Chicago Vocational Career Academy High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	5/21/2023	6/30/2023
Finance/CFO	22661	Horace Greeley Elementary School	N/A	Chicago Cubs Charities	Grants Under \$50k	\$25,000.00	6/2/2023	6/30/2024
Finance/CFO	46481	Chicago Academy High School	N/A	David Shumaker	Gifts Under \$50k	\$240.00	5/23/2023	6/30/2023
Finance/CFO	46211	Lake View High School	N/A	Audrey Burkart	Grants Under \$50k	\$5,000.00	4/13/2023	6/30/2023
Finance/CFO	24461	Hanson Park Elementary School	N/A	National Center for Education Statistics	Gifts Under \$50k	\$400.00	5/8/2023	6/30/2023
Finance/CFO	24301	James Madison Elementary School	16696	Teach Plus	Grants Under \$50k	\$4,000.00	4/19/2023	6/30/2024
Finance/CFO	24281	Mary Lyon Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	5/11/2023	6/30/2024
Finance/CFO	23771	Theodore Herzl Elementary School	34316	Shedd Aquarium	Grants Under \$50k	\$250.00	4/17/2023	6/30/2023
Finance/CFO	26021	Willa Cather Elementary School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	4/19/2023	12/31/2023
Finance/CFO	23591	Helge A Haugan Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	5/11/2023	6/30/2023
Finance/CFO	22161	Perkins Bass Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$10,000.00	7/1/2022	6/30/2023
Finance/CFO	46111	Christian Fenger Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	12/15/2021	6/30/2023
Finance/CFO	22701	Salmon P Chase Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$15,000.00	7/13/2022	5/31/2024
Finance/CFO	22171	Newton Bateman Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$15,000.00	7/1/2022	6/30/2023
Finance/CFO	22701	Salmon P Chase Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	7/13/2021	5/31/2024
Finance/CFO	24681	William P Nixon Elementary School	N/A	Children First Fund	Grants Under \$50k	\$15,000.00	6/1/2022	6/30/2023
Finance/CFO	29231	Walter L Newberry Math & Science Academy ES	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	7/29/2022	6/30/2023
Finance/CFO	25871	A.N. Pritzker School	N/A	Pritzker Family Youth Foundation	Gifts Over \$50k	\$150,000.00	12/9/2022	6/30/2023
Finance/CFO	29271	Harriet E Sayre Elementary Language Academy	N/A	Children First Fund	Grants Under \$50k	\$9,955.43	3/1/2023	6/30/2023
Finance/CFO	30071	Blair Early Childhood Center	N/A	Mary Kolkebeck	Donations Under \$50k	\$40.00	1/20/2023	6/30/2023
Finance/CFO	10890	Arts	N/A	Ingenuity	Grants Over \$50k	\$126,962.49	1/1/2023	6/30/2023
Finance/CFO	23621	Stephen K Hayt Elementary School	N/A	Reading for Education "Schoolstore.com"	Donations Under \$50k	\$1,158.41	2/1/2023	6/30/2023
Finance/CFO	30011	Nancy B Jefferson Alternative HS	N/A	Children First Fund	Grants Under \$50k	\$10,000.00	1/14/2023	6/30/2023
Finance/CFO	24381	Roswell B Mason Elementary School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	12/31/2023
Finance/CFO	24471	James B McPherson Elementary School	N/A	DCEO	Donations Over \$50k	\$200,000.00	6/1/2023	9/1/2026
Finance/CFO	67021	Peace & Education Coalition HS	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2022	6/30/2023
Finance/CFO	26831	Durkin Park Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$258.99	1/10/2023	6/30/2023
Finance/CFO	22131	Alice L Barnard Computer Math & Science Ctr ES	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/4/2022	6/30/2023
Finance/CFO	26431	Edward White Elementary Career Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/1/2022	6/30/2023
COO	13737	Sports Administration	63192	ILLINOIS SPORTS FACILITIES AUTHORITY	Real Estate	\$0.00	6/13/2023	6/13/2023
COO	02441	Network 4	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$4,819.00	6/15/2023	6/17/2023
COO	10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba C	Real Estate	\$785.00	6/15/2023	6/15/2023
COO	10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba C	Real Estate	\$1,570.00	6/21/2023	6/22/2023
COO	10816	Chief Education Office	12687	Board of Trustees of Community College District No. 508	Real Estate	\$1,800.00	6/26/2023	6/26/2023
COO	05251	Department of JROTC Leadership	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$11,000.00	6/26/2023	6/28/2023
COO	02661	Network 16	17852	Chicago Park District	Real Estate	\$1,030.00	7/18/2023	7/18/2023

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Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
COO		Von Steuben Metropolitan Science High School	49734	North Park University	Real Estate	\$300.00	7/27/2023	7/27/2023
COO	47061	Senn High School	67036	GNITE THE IMAGINATION, INC. DBA CATALYST RANCH	Real Estate	\$7,857.00	8/8/2023	8/10/2023
COO	46381	Carver Military Academy	30499	YMCA Camp Duncan	Real Estate	\$7,030.00	8/11/2023	8/15/2023
COO	47081	Von Steuben Metropolitan Science High School	43329 (Pending)	Camp Shaw-waw-nas-see	Real Estate	\$4,500.00	8/12/2023	8/13/2023
COO	02421	Network 2	29483	Northeastern Illinois University	Real Estate	\$2,250.00	8/15/2023	12/23/2023
COO	25181	Martha Ruggles Elementary School	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$24,000.00	8/16/2023	8/17/2023
COO	28081	Edison Park Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YM	Real Estate	\$3,192.00	5/9/2024	5/10/2024
COO	26921	Disney II Magnet School	41810	Pinstripes, Inc	Real Estate	\$11,992.00	5/17/2024	5/17/2024
COO	22231	Alexander Graham Bell Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YM	Real Estate	\$12,645.00	5/20/2024	5/22/2024
COO	10810	Office of Teaching and Learning	99223	Navy Pier, Inc.	Real Estate	\$93,000.00	7/10/2023	7/10/2023
COO	23031	Charles W. Earle Elementary School	N/A	N/A	Real Estate	\$0.00	6/12/2023	7/7/2023
COO	25991	Joseph Brennemann Elementary School	N/A	N/A	Real Estate	\$7,800.00	7/2/2023	7/2/2024
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$512.33	6/29/2023	7/11/2023
COO	46211	Lakeview High School	N/A	N/A	Real Estate	\$3,416.34	6/22/2023	8/17/2023
COO	46311	William Howard Taft High School	N/A	N/A	Real Estate	\$0.00	6/19/2023	7/15/2023
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$13,009.50	6/26/2023	7/20/2023
COO	46401	Percy L. Julian High School	N/A	N/A	Real Estate	\$0.00	6/19/2023	6/23/2023
COO	45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	6/18/2023	6/18/2023
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$28,414.50	6/26/2023	7/21/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$150.00	6/15/2023	6/15/2023
COO	04691	George H. Corliss High School	N/A	N/A	Real Estate	\$641.70	6/28/2023	6/28/2023
COO	29081	Franklin Elementary Fine Arts	N/A	N/A	Real Estate	\$0.00	6/25/2023	12/25/2023
COO	29081	Franklin Elementary Fine Arts	N/A	N/A	Real Estate	\$1,500.12	6/18/2023	12/31/2023
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$752.00	6/22/2023	6/23/2023
COO	51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$600.00	6/18/2023	7/9/2023
COO	47021	William Jones High School	N/A	N/A	Real Estate	\$5,878.00	6/13/2023	7/1/2123
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$3,150.00	5/20/2023	8/12/2023
COO	46211	Lakeview High School	N/A	N/A	Real Estate	\$0.00	6/27/2023	6/27/2023
COO	51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$157.88	6/11/2023	6/12/2023
COO	46211	Lakeview High School	N/A	N/A	Real Estate	\$232.88	6/13/2023	6/13/2023
COO	46171	Hyde Park Academy	N/A	N/A	Real Estate	\$2,017.90	6/24/2023	6/24/2023
COO	26881	Sudar Montessori Magnet Elementary School	N/A	N/A	Real Estate	\$13,000.00	6/24/2023	8/12/2023
COO	29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$100.00	6/4/2023	6/4/2023
COO	29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$102.81	6/4/2023	6/4/2023
COO	46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/20/2023	6/23/2023
COO	46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/26/2023	6/29/2023
COO	46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/13/2023	6/15/2023
COO	46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/20/2023	6/23/2023
COO	46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/12/2023	6/15/2023
COO	45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	6/4/2023	6/4/2023
COO	22121	Avondale Logandale Elementary School	N/A	N/A	Real Estate	\$607.35	6/7/2023	6/27/2023
COO	51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$43,200.95	6/19/2023	10/26/2023
COO	29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$1,144.91	6/8/2023	6/28/2023
COO	51091	Roberto Clemente Community Academy High School	N/A	N/A	Real Estate	\$2,860.00	5/29/2023	6/2/2023
COO	24021	Joyce Kilmer Elementary School	N/A	N/A	Real Estate	\$1,412.78	6/4/2023	6/25/2023
COO	22521	Little Village Lawndale	N/A	N/A	Real Estate	\$300.00	6/4/2023	7/23/2023
COO	24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$15,520.00	6/6/2023	6/30/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$403.65	6/7/2023	6/28/2023
COO	04691	George H. Corliss High School	N/A	N/A	Real Estate	\$1,490.40	6/19/2023	6/19/2023
COO	46211	Lakeview High School	N/A	N/A	Real Estate	\$12,000.00	6/12/2023	6/30/2023
COO	26661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$7,250.00	6/4/2023	6/25/2023
COO	29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$14,625.95	6/15/2023	9/25/2023
COO	29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$52,000.00	6/12/2023	8/1/1123
COO	22521	Little Village Lawndale	N/A	N/A	Real Estate	\$1,500.00	6/9/2023	6/9/2023
COO	46081	Richard T. Crane Medical Preparatory High School	N/A	N/A	Real Estate	\$155.25	6/26/2023	6/26/2023
COO	46081	Richard T. Crane Medical Preparatory High School	N/A	N/A	Real Estate	\$2,926.46	5/3/2023	6/12/2023
COO	22231	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$28,500.00	6/12/2023	8/11/2023
COO	45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,576.90	6/10/2023	7/15/2023
COO	47031	Emil G. Hirsch Metropolitan High School	N/A	N/A	Real Estate	\$0.00	6/26/2023	7/27/2023

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Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
COO	22521	Little Village Lawndale	N/A	N/A	Real Estate	\$1,500.00	6/9/2023	6/9/2023
COO	22521	Little Village Lawndale	N/A	N/A	Real Estate	\$500.00	6/10/2023	6/10/2023
COO	51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$6,589.75	6/11/2023	7/30/2023
COO	46081	Richard T. Crane Medical Preparatory High School	N/A	N/A	Real Estate	\$8,001.90	6/26/2023	8/11/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$550.00	6/21/2023	8/10/2023
COO	22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$3,492.96	6/20/2023	8/10/2023
COO	22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$8,280.00	6/20/2023	8/11/2023
COO	29271	Harriett E. Sayre Elementary Language Academy	N/A	N/A	Real Estate	\$84,226.50	6/20/2023	8/4/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$5,631.25	6/21/2023	8/10/2023
COO	47081	Friedrich W Von Steuben Metropolitan High School	N/A	N/A	Real Estate	\$3,279.82	6/2/2023	6/8/2023
COO	29031	Stephen Decatur Classical Elementary School	N/A	N/A	Real Estate	\$2,625.95	6/19/2023	6/20/2023
COO	46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/3/2023	6/3/2023
COO	29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$26,002.26	6/20/2023	8/11/2023
COO	22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$900.00	6/17/2023	7/15/2023
COO	29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$1,000.00	6/17/2023	7/15/2023
COO	47081	Friedrich W Von Steuben Metropolitan High School	N/A	N/A	Real Estate	\$3,496.96	6/28/2023	8/9/2023
COO	22521	Little Village Lawndale	N/A	N/A	Real Estate	\$3,300.00	6/17/2023	6/17/2023
COO	29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$25,047.50	6/26/2023	8/4/2023
COO	22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$10,170.95	6/8/2023	7/14/2023
COO	29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$9,525.95	6/26/2023	7/14/2023
COO	29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$759.19	6/15/2023	7/13/2023
COO	29081	Franklin Elementary Fine Arts	N/A	N/A	Real Estate	\$1,614.60	6/10/2023	6/11/2023
COO	22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$16,227.10	6/7/2023	8/6/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$62,259.00	6/2/2023	7/2/2023
COO	46321	Lincoln Park High School	N/A	N/A	Real Estate	\$26,100.00	6/20/2023	8/3/2023
Procurement	26921	Disney II Magnet School	67096	EF Education First International AG/EF Institute for Cultural Exchange, Inc.	Delegation of Authority	\$34,509.00	6/12/2023	6/18/2023
Procurement	10810	Office of Teaching and Learning	68697	American Institutes for Research in Behavioral Science DBA America Institutes for Research	Delegation of Authority	\$46,607.39	4/1/2022	7/31/2023
Procurement	26921	Disney II Magnet High School	N/A	EF Explore America, Inc.	Delegation of Authority	\$41,600.00	6/11/2023	6/15/2023
Procurement	10210	Law Office	97544	Hogan Marren Babbo & Rose, Ltd.	CPOR	\$220,000.00	3/16/2023	9/15/2023
Procurement	11010	Talent Office	33384	Teach for America, Inc.	Amendment	\$0.00	6/23/2023	6/30/2025
Procurement	10810	Office of Teaching & Learning	37381	SportUp, Inc. d/b/a UpMetrics	Delegation of Authority	\$47,000.00	7/1/2023	6/30/2025
Procurement	12510	Information and Technology Services	16589	Powerschool Group, LLC	Delegation of Authority	\$82,687.50	7/1/2023	6/30/2024
Law	10210	Law Office	N/A	Crosby, Niyokie	Settlement	\$4,000.00	N/A	7/5/2023
Law	10210	Law Office	N/A	Evan, Bellena Gale	Settlement	\$24,900.00	N/A	6/20/2023
Law	10210	Law Office	N/A	Jackson, Jasmine	Settlement	\$25,000.00	N/A	6/30/2023
Law	10210	Law Office	N/A	Smith, Doris	Settlement	\$25,000.00	N/A	6/8/2023
Law	10210	Law Office	N/A	Toledo, Martha	Settlement	\$34,996.41	N/A	6/22/2023
Law	10210	Law Office	N/A	Trice, Rhonda	Settlement	\$3,154.30	N/A	6/6/2023
Law	10210	Law Office	N/A	A.C., mother and guardian of LHC, a minor	Settlement	\$11,000.00	N/A	7/3/2023
Law	10210	Law Office	N/A	Boyd, Franklin	Settlement	\$8,000.00	N/A	6/29/2023
Law	10210	Law Office	N/A	R.B., student by E.B. and J.B., parents	Settlement	\$4,500.00	N/A	6/14/2023
Law	10210	Law Office	N/A	J.D., student by T.D., parent	Settlement	\$10,000.00	N/A	6/27/2023
Law	10210	Law Office	N/A	C.I., student by K.P., parent	Settlement	\$8,500.00	N/A	6/22/2023
Law	10210	Law Office	N/A	A.J.M, student by L.M., parent	Settlement	\$10,000.00	N/A	6/14/2023
Law	10210	Law Office	N/A	C.M., student by V.H., parent	Settlement	\$750.00	N/A	6/26/2023
Law	10210	Law Office	N/A	J.M., student by V.H., parent	Settlement	\$750.00	N/A	6/26/2023
Law	10210	Law Office	N/A	D.R., student by N.R., foster parent	Settlement	\$5,000.00	N/A	6/13/2023
Law	10210	Law Office	N/A	S.R., student by L.R. and S.R., parents	Settlement	\$13,750.00	N/A	6/16/2023
Law	10210	Law Office	N/A	G.S., student by M.G., parent	Settlement	\$3,000.00	N/A	6/26/2023
Law	10210	Law Office	N/A	T.Y., student by H.Y. and C.Y., parents	Settlement	\$22,278.68	N/A	6/11/1013
Law	10210	Law Office	N/A	Graham Enterprises   120 W. Ontario, Chgo, IL	Settlement	\$13,328.51	N/A	6/14/2023
Law	10210	Law Office	N/A	Rooftop Acquisition, LLC   3627 N. Sheffield, Chgo, IL	Settlement	\$48,211.15	N/A	6/20/2023