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

Respectfully submitted,

Patricia Hernander

Patricia Affernander

Patricia Affernander

Acting Chief Procurement Officer

Docusigned by:

Miroslava Myia krug

Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martiney

AA17786A4B2446C...

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

General Counsel

Board Rule 7-13(i) and 7-13(d) - May 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
	OCCS OCCS			. "			
10870		N/A	Aramark Healthcare Support Services, LLC	Educational Agreement	\$0.00	5/23/2023	5/23/2024
11010	Talent	N/A	Liberty University, Inc.	Educational Agreement	\$0.00	5/8/2023	6/30/2023
11405	Computer Science	29483	Northeastern Illinois University	MOU	\$0.00	12/20/2022	12/21/2023
26621	Charles H. Wacker Elementary School	N/A N/A	National Cares Mentoring Movement, Inc.	MOU	\$0.00	9/11/2023	6/3/2024
24720	West Park STEAM Academy		Bombazo de Colores, LLC	Film Agreements	\$0.00	5/22/2023	5/24/2023
66020/24170	Dyett High School/Libby Elementary School	N/A	Side Road Media	Film Agreements	\$0.00	5/2/2023	5/4/2023
11850	Facility Operations and Maintenance	N/A	Brain Corporation Autonomous Navigation Software	License Agreement	\$0.00	N/A	TBD
12450	Payroll Services/Accounting/Finance Department	N/A	Board of Trustees of the Public School Teachers' Pension and Retirement Fund of Chicago	мои	\$0.00	6/19/2022	6/30/2023
12610	Budget and Management Office/Grants Department	90104	Illinois Department of Commerce and Economic Opportunity	Grants Over \$50k	\$300,000.00	4/1/2023	3/31/2025
12610	Budget and Management Office/Grants Department	90104	Illinois Department of Commerce and Economic Opportunity	Grants Over \$50k	\$500,000.00	3/1/2023	2/28/2025
12610	Budget and Management Office/Grants Department	90104	Illinois Department of Commerce and Economic Opportunity	Grants Over \$50k	\$3,300,000.00	3/1/2023	2/28/2025
10890	Arts Department	17110	City of Chicago, Department Cultural Affairs and Special Events	Grants Under \$50k	\$35,000.00	N/A	6/30/2023
14050	OSHW	17110	City of Chicago, by and though its Department of Public Health	Amendment	\$8,271,894.00	5/1/2023	6/30/2024
10870	College and Career	96276	The Learning Patnership	Grants Under \$50k	\$35,752.00	1/1/2023	12/31/2023
02491	Network 9	12687	Board of Trustees of Community College District No 508	Real Estate	\$645.00	5/9/2023	5/9/2023
70020	Walter Payton College Prep	32571	The Board of Trustees of the University of Illinois DBA Unive	Real Estate	\$750.00	5/15/2023	5/15/2023
10813	Department of Student Voice & Engagement (formerly	48030	National Louis University	Real Estate	\$350.00	5/18/2023	5/18/2023
10615	Office of School Safety and Security	31836	Chicago Journeymen Plumbers' LU 130, UA	Real Estate	\$4,174.00	5/18/2023	5/18/2023
46201	John F. Kennedy High School	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$21,000.00	5/19/2023	5/19/2023
46691	Englewood STEM High School	46691	The Adler Planetarium	Real Estate	\$8,740.00	5/19/2023	5/19/2023
24731	Ogden ES - William B. Ogden Elementary School	18624	Bre Swiss LP dba Swissotel Chicago	Real Estate	\$15,000.00	5/19/2023	5/19/2023
02441	Network 4	29483	Board of Trustees of Northeastern Illinois University	Real Estate	\$350.00	5/19/2023	5/19/2023
55011	Phoenix Military Academy High School	93961	MID CITY PLAZA LLC DBA CROWNE PLAZA CHICAGO WEST LO	Real Estate	\$11,000.00	5/20/2023	5/20/2023
			HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA			-, -, -	
46111	Fenger High School	35424	HYATT REGENCY CHICAGO	Real Estate	\$16,994.00	5/20/2023	5/20/2023
42658	Sports Administration	63192	ILLINOIS SPORTS FACILITIES AUTHORITY	Real Estate	\$0.00	5/22/2023	5/22/2023
22701	Salmon P. Chase Elementary School	22701	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	5/22/2023	5/24/2023
10898	Social and Emotional Learning	12687	Board of Trustees of Community College District No 508 dba	Real Estate	\$2,697.00	5/22/2023	5/22/2023
29191	Inter American Magnet School	15514	Dunes Learning Center	Real Estate	\$10,096.00	5/23/2023	5/24/2023
46061	Northside College Preparatory High School	46240	Chicago Horticultural Society DBA Chicago Botanic Garden	Real Estate	\$2,260.00	5/24/2023	5/24/2023
10870	Office of College and Career Success	17110	City of Chicago	Real Estate	\$6,500.00	5/24/2023	5/24/2023
46511	Lindblom Math & Science Academy	19228	FOUR G'S LLC DBA GEORGIOS BANQUETS	Real Estate	\$13,440.00	5/24/2023	5/24/2023
25191	William H. Ryder Math and Science Specialty Elementa	30610	The Salvation Army DBA THE SALVATION ARMY RAY &JOAN	Real Estate	\$3,995.00	5/25/2023	6/7/2023
10898	Office of Social Emotional Learning	83375	Gallery Guichard LLC	Real Estate	\$3,998.00	5/25/2023	5/25/2023
26921	Disney II Magnet School	26921	Copernicus Foundation	Real Estate	\$4,285.00	5/25/2023	5/25/2023
14050	Office of Student Health & Wellness	32571	Office of Student Health & Wellness	Real Estate	\$16,114.00	5/20/2023	5/20/2023
47031	Hirsch Metropolitan High School	41165	Rich Oak Lawn LLC DBA Hilton Chicago Oak Lawn	Real Estate	\$4,500.00	5/26/2023	5/26/2023
46491	Bowen High School	41165	Rich Oak Lawn LLC DBA Hilton Chicago Oak Lawn	Real Estate	\$4,500.00	5/26/2023	5/26/2023
49021	Northside Learning Center High School	46612	Mr. B's Stuffed Pizza INC DBA Suparossa	Real Estate	\$10,893.00	5/17/2023	5/17/2023
46371	Martin Luther King Jr College Prep High School	32571	The Board of Trustees of the University of Illinois DBA Unive	Real Estate	\$13,500.00	5/26/2023	5/26/2023
41051	Michelle Clark High School	35424	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYAT	Real Estate	\$13,200.00	5/27/2023	5/27/2023
46421	Benito Juarez Community Academy	48219	METROPOLITAN PIER & EXPOSITION Authority	Real Estate	\$16,000.00	5/27/2023	5/27/2023
46251	Morgan Park High School	17398	Pullman Community Center Development Corporation	Real Estate	\$7,500.00	5/27/2023	5/27/2023
46321	Lincoln Park High School	32571	The Board of Trustees of the University of Illinois DBA Unive	Real Estate	\$18,000.00	5/25/2023	5/27/2023
46511	Lindblom Math & Science Academy	48219	METROPOLITAN PIER & EXPOSITION Authority	Real Estate	\$3,500.00	5/27/2023	5/27/2023
28151	Orr Academy High School	35424	Hyatt Corporation DBA Kato Kagaku LTD DBA	Real Estate	\$6,000.00	5/27/2023	5/27/2023

Unit/Dept Number 46691 46261 46361	Unit/Dept Name						
46691 46261	1 1	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46261	Englewood STEM High School	96743	MUSIC AND DANCE THEATER CHICAGO DBA HARRIS THEATE	• •	\$6,000.00	5/28/2023	5/28/2023
	Wendell Phillips High School	41217	Apostolic Faith Church	Real Estate	\$2,500.00	5/30/2023	5/31/2023
	Kenwood Academy High School	48219	METROPOLITAN PIER & EXPOSITION AUTHORITY	Real Estate	\$16.000.00	5/30/2023	5/30/2023
46201	, 0	28386	Chicago State University	Real Estate	\$10,287.00	5/30/2023	5/30/2023
51091	Roberto Clemente High School	42370	NEW LIFE COVENANT CHURCH-SE	Real Estate	\$2,750.00	5/30/2023	5/30/2023
46431	North-Grand High School	32571	The Board of Trustees of the University of Illinois DBA Unive		\$13,500.00	5/30/2023	5/30/2023
53061	Simeon - Neal F. Simeon Academy	48219	Metropolitan Pier & Exposition	Real Estate	\$3,500.00	5/31/2023	5/31/2023
02421	Network 2	29483	Northeastern Illinois University	Real Estate	\$700.00	5/31/2023	5/31/2023
23071	Edgebrook Elementary	98157	Forest Preserves of Cook County	Real Estate	\$285.00	5/31/2023	5/31/2023
23581	Harvard Elementary	10689	Christ Universal Temple	Real Estate	\$785.00	5/31/2023	5/31/2023
51021	·	17398	•	Real Estate		5/31/2023	6/1/2023
02421	Harlan Community Academy	29483		Real Estate	\$5,600.00	6/1/2023	
	Network 2	12687	Northeastern Illinois University		\$700.00	6/1/2023	6/1/2023 6/1/2023
26331	Richard Henry Lee Elementary School	85070	Board of Trustees of Community College District No. 508	Real Estate	\$1,237.00		
70020	Payton College Prep High School		Marchetti Special Events, Ltd.	Real Estate	\$16,000.00	6/1/2023	6/1/2023
41051	Michele Clark High School	04370	Catalyst Charter School-Howland	Real Estate	\$1,000.00	6/1/2023	6/1/2023
24401	Oscar Mayer Magnet School	37159	DePaul University	Real Estate	\$2,100.00	6/2/2023	6/2/2023
29241	Owen Scholastic Academy	30610	The Salvation Army DBA The Salvation Army Ray & Joan Kroo		\$1,500.00	6/2/2023	6/2/2023
24881	Washing Irving Elementary School	12687	, 0	Real Estate	\$324.00	6/2/2023	6/2/2023
609850	Horace Greeley Elementary Schoool	12687	Board of Trustees of Community College District No 508	Real Estate	\$724.00	6/2/2023	6/2/2023
25141	Philip Rogers Fine Arts	36288	Copernicus Foundation	Real Estate	\$3,735.00	6/2/2023	6/2/2023
53041	Prosser Career Academy	17692	Copernicus Foundation	Real Estate	\$5,775.00	6/2/2023	6/2/2023
46021	John Hancock College Preparatory High School	37159	DePaul University	Real Estate	\$5,900.00	6/3/2023	6/3/2023
24231	Josephine C Locke Elementary School	45322	Dominican University	Real Estate	\$1,550.00	6/1/2023	6/1/2023
29321		88827	Tobacco Road Inc dba Harold Washington Cultural Center	Real Estate	\$2,900.00	6/5/2023	6/7/2023
29391	Miles Davis Magnet Academy	12687	Board of Trustees of Community College District No 508 dba		\$748.00	6/5/2023	6/5/2023
25191	William H. Ryder Math & Science Specialty	98157	Forest Preserves of Cook County	Real Estate	\$362.00	6/5/2023	6/5/2023
14060	Family and Community Engagement	12687	Board of Trustees of Community College District No 508 dba	Real Estate	\$5,000.00	6/5/2023	6/5/2023
47101	Whitney M. Young Magnet High School	48219	Metropolitan Pier & Exposition	Real Estate	\$16,500.00	6/7/2023	6/7/2023
46211	Lake View High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	6/8/2023	6/8/2023
609806	Myra Bradwell Elementary School	15645	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYAT	Real Estate	\$17,065.00	6/8/2023	6/10/2023
46471	Al Raby High School	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$8,053.00	6/8/2023	6/10/2023
22251	South Shore Fine Arts Academy	69738	Alsip Hotel Investors	Real Estate	\$8,620.00	6/8/2023	6/9/2023
26861	Uplift Community High School	12687	Board of Trustees of Community College District No. 508, Co	Real Estate	\$0.00	6/12/2023	7/27/2023
23851	Julia Ward Howe Elementary School of Excellence	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa AGL IN	Real Estate	\$13,338.00	6/14/2023	6/16/2023
11010	CPS Talent Office	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	6/21/2023	6/21/2023
10898	Office of Social & Emotional learning	26375	Roosevelt University	Real Estate	\$24,737.00	6/26/2023	6/30/2023
02511	Network 11	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$25,330.00	6/27/2023	6/29/2023
02511	Network 11	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$25,330.00	6/27/2023	6/29/2023
11385	Office of Early Childhood Education	12687	Board of Trustees of Community College District No 508 dba	Real Estate	\$2,211.00	6/29/2023	6/29/2023
46621	Austin College and Career Academy	41291	Skyline View Chicago	Real Estate	\$5,782.00	5/18/2023	5/18/2023
70020	Walter Payton College Prep	N/A	N/A	Real Estate	\$85,000.00	7/1/2023	8/1/2023
29261	Edgar Allan Poe Classical Elementary School	N/A	N/A	Real Estate	\$3,000.00	7/1/2023	6/1/2024
25871	A.N. Pritzker School	N/A	N/A	Real Estate	\$5,600.00	6/7/2023	8/3/2023
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,063.00	5/14/2023	5/14/2023
46421	Benito Juarez Community High School	N/A	N/A	Real Estate	\$525.00	5/6/2023	5/13/2023
46211	Lakeview High School	N/A	N/A	Real Estate	\$600.00	5/7/2023	6/24/2023
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$288.75	5/7/2023	5/7/2023
26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,320.00	5/13/2023	5/13/2023
22311	, ,	N/A	N/A	Real Estate	\$254.61	5/25/2023	5/25/2023
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$2,070.00	5/6/2023	5/20/2023
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	5/1/2023	5/1/2023
29161	-	N/A	N/A	Real Estate	\$135.95	5/24/2023	5/24/2023

Board Rule 7-13(i) and 7-13(d) - May 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46421	Benito Juarez Community High School		N/A		\$950.00	5/4/2023	5/4/2023
46481		N/A N/A	N/A	Real Estate Real Estate	\$1,080.00	5/4/2023	5/28/2023
	Chicago Academy High School	<u> </u>	,				
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$439.40	5/21/2023	5/21/2023
22121	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$4,800.00	5/21/2023	9/1/2023
49121	Little Village Lawndale High School	N/A	N/A	Real Estate	\$3,015.00	5/20/2023	5/20/2023
46081	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$2,440.00	5/3/2023	6/17/2023
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$773.66	5/20/2023	5/20/2023
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$0.00	5/22/2023	5/22/2023
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$403.65	5/10/2023	5/31/2023
49121	Little Village Lawndale High School	N/A	N/A	Real Estate	\$1,552.50	5/16/2023	5/16/2023
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$5,063.45	5/7/2023	5/21/2023
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$1,400.95	5/3/2023	5/3/2023
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$1,417.15	5/23/2023	6/15/2023
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	\$6,300.00	5/6/2023	8/27/2023
46361	John F. Kennedy High School	N/A	N/A	Real Estate	\$0.00	5/10/2023	5/10/2023
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$344.70	5/31/2023	6/7/2023
24021	Joyce Kilmer Elementary School	N/A	N/A	Real Estate	\$188,371.00	5/7/2023	5/28/2023
49121	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$540.00	5/18/2023	5/18/2023
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	5/21/2023	5/21/2023
29231	Walter L Newberry Math & Science Academy Elemen	ta N/A	N/A	Real Estate	\$1,005.50	5/20/2023	5/20/2023
69342	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$3,375.75	5/6/2023	5/20/2023
22031	Harriet Tubman Elementary School	15208	Brightspark Travel d/b/a Worldstrides	Delegation of Authority	\$16,196.00	5/30/2023	6/1/2023
46361	Kenwood Academy High School	96374	EF Explore America, Inc.	Delegation of Authority	\$182,000.00	5/25/2023	5/27/2023
46311	William Howard Taft High School	12112	Close Up Foundation	Delegation of Authority	\$142,953.83	5/21/2023	5/26/2023
29151	Maria Saucedo Elementary Scholastic Academy	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$28,556.00	5/24/2023	5/26/2023
22531	Cameron Elementary Scholl	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$33,255.00	5/24/2023	5/26/2023
22041	Alcott College Preparatory Elementary School	96374	EF Explore America, Inc.	Delegation of Authority	\$86,600.00	5/23/2023	5/26/2023
29401	Walt Disney Magnet School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$83,512.00	5/23/2023	5/25/2023
29031	Decatur Classical School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$48,175.00	5/23/2023	5/26/2023
46691	Englewood STEM High School	41953	Food for Thought	Delegation of Authority	\$34,809.75	5/19/2023	5/19/2023
46061	Northside College Prep	46420	Sodexo at the Chicago Botanic Garden	Delegation of Authority	\$12,470.70	5/24/2023	5/24/2023
29081	Franklin Fine Arts Center	97168	Vagabond Tours, Inc. d/b/a Educational Travel Adventures	Delegation of Authority	\$43,134.00	5/21/2023	5/24/2023
23271	Fuller Elementary School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$24,875.00	5/22/2023	5/26/2023
24811	Ida B. Wells Preparatory Elementary School	42867	Emelia Timpo DBA Timpo Travel Agency	Delegation of Authority	\$122,434.53	6/13/2023	6/23/2023
31281	Orozco Community Academy	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$37,779.00	5/22/2023	5/25/2023
22421	August H. Burley Elementary School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$98,000.00	5/16/2023	5/20/2023
29361	Ted Lenart Regional Gifted Center	19045	Lakeland Tours d/b/a Worldstrides Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$24,414.00	5/15/2023	5/17/2023
29161	LaSalle Language Academy	19045	Lakeland Tours d/b/a Worldstrides Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$35,167.00	5/10/2023	5/12/2023
22471		19045			\$60,900.00	5/24/2023	5/26/2023
224/1	Jonathan Burr Elementary School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$60,900.00	5/24/2023	5/26/2023
41051	Michele Clark Academic Preparatory Magnet High School	14706	Mena Tours and Travel, Inc.	Delegation of Authority	\$8,860.00	5/10/2023	5/11/2023
23501	Hamilton Elementary School	28424	Tour Services, Inc.	Delegation of Authority	\$62,000.00	5/16/2023	5/19/2023
25101	Frank W. Reilly School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$59,886.00	5/17/2023	5/19/2023
25771	George Washington Elementary School	18709	Pathway Tours, Inc.	Delegation of Authority	\$13,000.00	5/16/2023	5/16/2023
10805	Data Quality Management	40910	SLS Metrics, LLC	CPOR	\$106,500.00	7/6/2022	7/5/2023
46311	William Howard Taft High School	18709	Pathway Tours, Inc.	Delegation of Authority	\$24,800.00	5/8/2023	5/9/2023
29281	Skinner West Elementary School	47670	Hemisphere Travel, Inc.	Delegation of Authority	\$45,100.00	5/8/2023	5/9/2023
24401	Oscar Mayer Magnet School a/k/a Oscar F. Mayer Elementary School	15208	Brightspark Travel d/b/a Worldstrides	Delegation of Authority	\$150,805.00	5/17/2023	5/19/2023
29231	Newberry Math and Science Academy	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$43,369.00	5/17/2023	5/19/2023

Board Rule 7-13(i) and 7-13(d) - May 2023 Contracts							
Unit/Dept							
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
29101	LaSalle II Magnet School, LaSalle Language Academy, and Skinner North Academy	43010	Intercultural Student Experiences DBA Experitas	Delegation of Authority	\$39,000.00	5/3/2023	5/12/2023
23221	Fiske Elementary School	41912	Windstar Lines, Inc.	Delegation of Authority	\$14,481.40	5/2/2023	5/5/2023
29281	Skinner West Elementary School	47670	Hemisphere Travel, Inc.	Delegation of Authority	\$65,028.50	5/3/2023	3/5/2023
11010	Talent	38557-inactive	Concentra Health Services, Inc. DBA Concentra	CPOR	\$250,000.00	5/1/2021	2/28/2023
10210	Law Office	N/A	Brown, Eshanti	Settlement	\$2,959.37	N/A	5/11/2023
10210	Law Office	N/A	Clark, Romonia	Settlement	\$50,000.00	N/A	5/9/2023
10210	Law Office	N/A	Cooper, Windora	Settlement	\$4,610.40	N/A	5/10/2023
10210	Law Office	N/A	Cooper, Windora	Settlement	\$12,889.60	N/A	5/10/2023
10210	Law Office	N/A	Crawford, Marcus	Settlement	\$37,435.72	N/A	5/9/2023
10210	Law Office	N/A	Ervin, Faye	Settlement	\$22,017.60	N/A	5/25/2023
10210	Law Office	N/A	Gallagher, Kathleen	Settlement	\$35,141.62	N/A	5/5/2023
			Martinez, Christian (son), as the Administrator of the Estate of Guadalupe Martinez, deceased				
10210	Law Office	N/A	duadatupe Wartiffez, deceased	Settlement	\$22,500.00	N/A	5/12/2023
10210	Law Office	N/A	Moore, Steven	Settlement	\$4,186.86	N/A	5/16/2023
10210	Law Office	N/A	Nicholson, Shontiese	Settlement	\$15,692.40	N/A N/A	5/12/2023
10210	Law Office	N/A	Ocasio, Wanda	Settlement	\$11,581.84	N/A	5/4/2023
10210	Law Office	N/A	Pappas, Theone	Settlement	\$13,596.46	N/A	5/26/2023
10210	Law Office		Richardson, Gerald H.	Settlement	\$7,757.37		5/19/2023
10210		N/A	Roman, Josefina	Settlement	\$24,999.00	N/A	5/5/2023
	Law Office	N/A	Schmeski, Matthew J.		\$24,999.00	N/A N/A	6/2/2023
10210	Law Office	N/A		Settlement	1,		
10210	Law Office	N/A	Sims, Sheila	Settlement	\$24,767.80	N/A	5/11/2023
10210	Law Office	N/A	Stamps, Sharon	Settlement	\$12,362.02	N/A	5/15/2023
10210	Law Office	N/A	Swan, Trennice	Settlement	\$500.00	N/A	5/8/2023
10210	Law Office	N/A	Williams, Fredrick	Settlement	\$30,000.00	N/A	5/23/2023
10210	Law Office	N/A	Young, Juanita wife of Marcus Young	Settlement	\$3,000.00	N/A	5/23/2023
10210	Law Office	N/A	Bimbo QSR Chicago, LLC	Settlement	\$6,185.00	N/A	5/9/2023
10210	Law Office	N/A	O'Reilly Auto Enterprises, Inc.	Settlement	\$19,057.00	N/A	5/11/2023
10210	Law Office	N/A	Tri-City #3386	Settlement	\$13,644.00	N/A	5/9/2023
10210	Law Office	N/A	J.A, a student by J.C., parent	Settlement	\$1,500.00	N/A	5/17/2023
10210	Law Office	N/A	E.B., a student by V.S. and J.B., parents	Settlement	\$50,000.00	N/A	5/25/2023
10210	Law Office	N/A	J.C., a student by K.A., parent	Settlement	\$50,000.00	N/A	5/25/2023
10210	Law Office	N/A	O.D., a student by S.D. and D.R., parents	Settlement	\$20,000.00	N/A	5/5/2023
10210	Law Office	N/A	T.L., a student by S.L., parent	Settlement	\$85,000.00	N/A	5/17/2023
10210	Law Office	N/A	S.N., a student by J.N., parent	Settlement	\$33,500.00	N/A	5/3/2023
10210	Law Office	N/A	M.O., a student by E.G., parent	Settlement	\$3,000.00	N/A	5/2/2023
10210	Law Office	N/A	S.S., a student by R.S. and S.S., parents	Settlement	\$2,500.00	N/A	5/22/2023
10210	Law Office	N/A	L.T., a student by A.C., parent	Settlement	\$4,000.00	N/A	5/16/2023
10210	Law Office	N/A	M.T., a student by A.C., parent	Settlement	\$4,000.00	N/A	5/16/2023
10210	Law Office	N/A	L.W., a student by J.W. and J.W., parents	Settlement	\$2,500.00	N/A	5/8/2023
10210	Law Office	N/A	Collins, Angel	Settlement	\$5,545.95	N/A	5/24/2023
10210	Law Office	N/A	Cover, Marc et al.	Settlement	\$3,082.00	N/A	5/11/2023
10210	Law Office	N/A	Geuder, Susan	Settlement	\$90,000.00	N/A	5/22/2023
10210	Law Office	N/A	Lessard, Adrienne	Settlement	\$29,649.80	N/A	5/16/2023
10210	Law Office	N/A	McDermott, Joseph	Settlement	\$511.42	N/A	5/7/2023
10210	Law Office	N/A	Neesan, Matthew	Settlement	\$2,768.97	N/A	5/17/2023
10210	Law Office	N/A	Negrete, Rocio	Settlement	\$4,277.00	N/A	5/18/2023
10210	Law Office	N/A	Schenkier, Jared et al.	Settlement	\$66,956.52	N/A	5/18/2023