

Board Report

25-0320-PR8

Agenda Date: 3/20/2025

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JANUARY 2025 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JANUARY 2025 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, and Communications 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 February 28, 2025, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from January 1, 2025 to January 31, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully Submitted,

-DocuSigned by: Patricia Hernandez —68F **Patricia** Hernandez **Chief Procurement Officer**

Signed by: Miroslava Myia Erug —**Miroslava** Mejia Krug Chief Financial Officer

Approved:

-Signed by: Pedro Martiney

Pedifo Martinez Chief Executive Officer

Approved as to Legal Form:

Ruch Hun-Rüchif Verma General Counsel

| Board Rule 7-13(i) and 7-13(d) - January 2025 Contracts | | | | | | | | | | |
|---|--|---------------|---|-----------------------|----------------|------------|------------|-------------|--|--|
| Unit/Dept | | | | | | | | M/WBE Goals | | |
| Number | Unit/Dept Name | Vendor Number | Vendor Name | Type of Contract | Total Cost/NTE | Start Date | End Date | - N1 (A | | |
| 53061 | Simeon Career Academy | 41860 | 140 E. Walton Building LLC DBA The Drake Hotel | Real Estate | \$30,000.00 | 5/29/2025 | 5/29/2025 | N/A | | |
| 10210 | Law Office | N/A | A.S., a student by D.S. and B.S., parents | Settlement | \$98,000.00 | N/A | 1/14/2025 | N/A N/A | | |
| 10210 | Law Office | N/A | ABS Meridian South Clinton, LLC | Settlement | \$69,094.00 | N/A | 1/16/2025 | N/A | | |
| 12510 | ITS | N/A | Ageatia Technololgy Consultancy Services DBA Ageatia Global Solutions; Symphony Corporation; B2 Holding Corporation DBA Blackwell Management Solutions, LLC; Experis US LLC; Clarity Partners, LLC; Compunnel Software Group, Inc.; SOLIANT CONSULTING, INC; Diversified Technology, Inc.; JUDGE TECHNICAL SERVICES, INC.; InnoFin Solutions LLC; JS Technology Solutions Inc.; MavenSolve, LLC; Migration Metrics LLC; Novalink Solutions LLC; RL Canning, Inc.; Sentinel Technologies; Smart Technology Services, Inc; SNtial Technologies, Inc.; VIVA USA, INC.; vTECH SOLUTION INC. | Amendment | \$0.00 | 10/1/2023 | 9/30/2026 | Exempt | | |
| 22641 | IRA F ALDRIDGE ELEMENTARY SCHOOL | N/A | AIR-American Institutes for Research | Donations Under \$50k | \$100.00 | 8/27/2024 | 6/30/2025 | N/A | | |
| 25431 | HANNAH G SOLOMON ELEMENTARY SCHOOL | N/A | AISLE/LBSS Endownment Fund | Grants Under \$50k | \$1,500.00 | 11/7/2024 | 5/1/2025 | N/A | | |
| 47081 | FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE | N/A | Allan F. Radliff & Peggy S. Gould | Donations Under \$50k | \$35.00 | 11/27/2024 | 6/30/2025 | N/A | | |
| 23901 | CHARLES EVANS HUGHES ELEMENTARY SCHOOL | N/A | Allison N. Nadelman | Donations Under \$50k | \$729.00 | 1/28/2025 | 6/30/2025 | N/A | | |
| 10210 | Law Office | N/A | Alper, Jennifer | Settlement | \$15,000.00 | N/A | 1/30/2025 | N/A | | |
| 12280 | Business Diversity | 97384 | Amazon.com Services LLC | Amendment | \$0.00 | 9/1/2022 | 8/31/2025 | Exempt | | |
| 46361 | KENWOOD ACADEMY HIGH SCHOOL | 34809 | Anguaneyce West - The Nacho Lady | Donations Under \$50k | \$200.00 | 1/24/2025 | 6/30/2025 | N/A | | |
| 53091 | | N/A | Anthony E Speiser & Christine Speiser | Donations Under \$50k | \$20,000.00 | 1/13/2025 | 6/30/2025 | N/A | | |
| 23611 | EMILIANO ZAPATA ELEMENTARY ACADEMY | N/A | Anwar Shatat | Donations Under \$50k | \$1,200.00 | 1/15/2025 | 6/30/2025 | N/A | | |
| 49101 | RAY GRAHAM TRAINING CENTER HIGH SCHOOL | N/A | Astoria Wire Products, INC | Donations Under \$50k | \$2,500.00 | 1/13/2025 | 6/30/2025 | N/A | | |
| 12510 | ITS | N/A | Automated Logic Corporation | No-Cost | \$0.00 | 11/19/2024 | 11/18/2028 | N/A | | |
| 49051 | SIMPSON ACADEMY HS FOR YOUNG WOMEN | N/A | B. and M. Obama c/o WSHS PC | Donations Under \$50k | \$5,000.00 | 12/19/2024 | 6/30/2025 | N/A | | |
| 46381 | Carver Military Academy | 44246 | Beau Chateau Banquets | Real Estate | \$8,750.00 | 5/30/2025 | 5/30/2024 | N/A | | |
| 46301 | ROGER C SULLIVAN HIGH SCHOOL | N/A | Betsy R Berman | Donations Under \$50k | \$25.00 | 12/17/2024 | 6/30/2025 | N/A | | |
| 26391 | George Leland Elementary School | 24746 | Big Brothers-Big Sisters of Metropolitan Chicago | MOU | \$0.00 | 1/1/2025 | 12/31/2029 | N/A | | |
| 45221 | HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL | N/A | Billy Caldwell Post 806 American Legion | Donations Under \$50k | \$100.00 | 12/18/2024 | 6/30/2025 | N/A | | |
| 10450 | Intergovernmental Relations | 16062 | Blaida and Associates, LLC | Approve Pay | \$18,000.00 | 6/1/2022 | N/A | N/A | | |
| 10450 | T&L - Department of Professional Learning | 12687 | Board of Trustees of Community College District No 508 | Real Estate | \$1,009.00 | 1/21/2025 | 1/21/2025 | N/A | | |
| 11210 | Department of Student Assessment & MTSS | 12687 | Board of Trustees of Community College District No 508 | Real Estate | \$154.00 | 1/22/2025 | 1/22/2025 | N/A | | |
| 10821 | T&L - Department of Professional Learning | 12687 | Board of Trustees of Community College District No 508 | Real Estate | \$659.00 | 1/22/2025 | 1/22/2025 | N/A | | |
| 10850 | School Counseling and Postsecondary Advising | 12687 | Board of Trustees of Community College District No 508 | Real Estate | \$320.00 | 1/24/2025 | 1/24/2025 | N/A | | |
| 02641 | Network 14 | 12687 | Board of Trustees of Community College District No 508 Board of Trustees of Community College District No 508 | Real Estate | \$2,225.00 | 3/20/2025 | 4/7/2025 | N/A | | |
| 10872 | Office of Sustainable Community Schools | 12687 | dba City Colleges of Chicago | Real Estate | \$1,886.00 | 1/30/2025 | 5/15/2025 | N/A | | |
| 46061 | Northside College Prep | 42952 | Bob Rogers Travel | Tour Services | \$0.00 | 1/1/2025 | 6/30/2025 | Exempt | | |
| 26771 | BELMONT-CRAGIN ELEMENTARY SCHOOL | N/A | Book Stall of Winnetka, L.L.C. | Donations Under \$50k | \$1,247.20 | 1/8/2025 | 6/30/2025 | N/A | | |
| 23931 | MINNIE MARS JAMIESON ELEMENTARY SCHOOL | N/A | Box Tops for Education | Donations Under \$50k | \$43.80 | 12/2/2024 | 6/30/2025 | N/A | | |
| 26921 | Disney II Magnet School | 18624 | BRE SWISS LP DBA SWISSOTEL CHICAGO | Real Estate | \$14,000.00 | 5/16/2025 | 5/16/2025 | N/A | | |
| | | | Bright Star Community Outreach Corp. DBA Bronzeville | | | -,, 2020 | , , | | | |
| 29321 | EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC C | N/A | Dream Center | Donations Under \$50k | \$1,000.00 | 10/30/2024 | 6/30/2025 | N/A | | |
| 10210 | Law Office | N/A | Brown, Tracy | Settlement | \$517.63 | N/A | 1/10/2025 | N/A | | |
| 10210 | Law Office | N/A | Buchan, Alexander | Settlement | \$33,588.92 | N/A | 12/12/2023 | N/A | | |
| 24721 | WEST PARK ELEMENTARY ACADEMY | N/A | Carol D. Nebehy & Robert J. Huney | Donations Under \$50k | \$334.50 | 12/17/2024 | 6/30/2025 | N/A | | |

| 10210 | Law Office | N/A | Carter-Korensky, Nanine | Settlement | \$35,000.00 | N/A | 1/22/2025 | N/A |
|----------------|--|----------------|--|--------------------------------------|------------------------|-------------------------|------------|------------|
| 25101 | Reilly Elementary school | N/A | Catholic Bishop of Chicago | Real Estate | \$65,000.00 | 7/1/2025 | 6/30/2027 | N/A |
| 14050 | OFFICE OF STUDENT HEALTH & WELLNESS | N/A | CDPH Subaward - Center for Disease Control | Grants Over \$50k | \$1,058,351.00 | 8/1/2024 | 6/30/2025 | N/A |
| 46681 | WALTER HENRI DYETT HIGH SCHOOL FOR THE ARTS | N/A | CENTRALIA HIGH SCHOOL DISTRICT #200 | Donations Under \$50k | \$2,200.00 | 12/23/2024 | 6/30/2025 | N/A |
| 29071 | GERALD DELGADO KANOON ELEMENTARY MAGNET SC | | Charities Aid Foundation America C/O CyberGrants LLC | Donations Under \$50k | \$10.00 | 1/23/2025 | 6/30/2025 | N/A |
| 29071 | GERALD DELGADO KANOON ELEMENTARY MAGNET SC | | Charities Aid Foundation America C/O CyberGrants LLC | Donations Under \$50k | \$20.00 | 1/9/2025 | 6/30/2025 | N/A |
| | | | | | | | | N/A |
| 29071 | GERALD DELGADO KANOON ELEMENTARY MAGNET SC | | Charities Aid Foundation America C/O CyberGrants LLC | Donations Under \$50k | \$20.00 | 12/17/2024 | 6/30/2025 | |
| 47091 | Chicago High School for Ag Sciences | 17152 | Chateau Del Mar | Real Estate | \$12,170.00 | 5/8/2025 | 5/8/2025 | N/A |
| 22644 | | | Chicago Architecture Foundation dba Chicago Architecture Center | Denetiene Unden 650b | ¢260.00 | 12/20/2024 | 6/30/2025 | N/A |
| 22641 46281 | IRA F ALDRIDGE ELEMENTARY SCHOOL CARL SCHURZ HIGH SCHOOL | N/A N/A | | Donations Under \$50k | \$360.00 \$1,000.00 | 12/20/2024 12/3/2024 | 6/30/2025 | N/A |
| 46281 25941 | | N/A N/A | Chicago Bears Football | Donations Under \$50k | \$1,000.00 | 9/17/2024 | 6/30/2025 | N/A N/A |
| 23611 | EMILIANO ZAPATA ELEMENTARY ACADEMY | N/A N/A | Chicago Bears Football Club, Inc Chicago Blackhawks Foundation | Donations Under \$50k | \$500.00 | 12/16/2024 | 6/30/2025 | N/A N/A |
| 24071 | | 17852 | | Donations Under \$50k | \$1,500.00 | | 2/6/2025 | N/A |
| 47051 | John H. Kinzie Elementary School GWENDOLYN BROOKS COLLEGE PREPARATORY ACADE | | Chicago Park District | Real Estate Donations Under \$50k | \$400.00 | 1/28/2025 12/19/2024 | 6/30/2025 | N/A N/A |
| 47051 51071 | WELLS COMMUNITY ACADEMY HIGH SCHOOL | 43869 | Chicago Shakespeare Theater Chicago Shakespere Theater | Gifts Under \$50k | \$780.00 | 1/21/2025 | 6/30/2025 | N/A N/A |
| 46421 | BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL | | Children First Fund - Compassion Fund | Grants Under \$50k | \$740.00 | 9/1/2023 | 6/30/2025 | N/A N/A |
| 40421 | BENITO JOAREZ COMMONITY ACADEMIT HIGH SCHOOL | 57599 | Children First Fund-Chi Rise & the Crown Family | | \$740.00 | 9/1/2024 | 0/30/2023 | N/A |
| 53011 | CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOO | 27200 | Philanthropies | Grants Under \$50k | \$3,500.00 | 8/18/2024 | 12/20/2024 | N/A |
| 55011 | | . 57 5 9 9 | Children First Fund-Chi Rise & the Crown Family | | \$5,500.00 | 0/10/2024 | 12/20/2024 | |
| 53011 | CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOO | 27200 | Philanthropies Fund | Grants Under \$50k | \$3,637.00 | 8/18/2024 | 6/30/2025 | N/A |
| 55011 | | . 57 599 | Children First Fund-Chi Rise Project & The Crown Family | | \$3,037.00 | 0/10/2024 | 0/30/2023 | |
| 53011 | CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOO | 27200 | Philanthropies | Grants Under \$50k | \$15,000.00 | 1/22/2025 | 6/30/2025 | N/A |
| 23481 | JOHN CHARLES HAINES ELEMENTARY SCHOOL | N/A | Chinatown Parking Corporation | Donations Under \$50k | \$1,000.00 | 11/25/2023 | 6/30/2025 | N/A |
| 23651 | ROBERT HEALY ELEMENTARY SCHOOL | N/A | Chinese American Civic Council | Donations Under \$50k | \$200.00 | 12/19/2024 | 6/30/2025 | N/A |
| 23481 | JOHN CHARLES HAINES ELEMENTARY SCHOOL | N/A | Chinese American Civic Council of Chicago | Donations Under \$50k | \$200.00 | 1/22/2025 | 6/30/2030 | N/A |
| 25231 | SIDNEY SAWYER ELEMENTARY SCHOOL | 46623 | Circesteem Inc | Donations Under \$50k | \$200.00 | 11/15/2024 | 6/30/2025 | N/A |
| 25231 | SIDNEY SAWYER ELEMENTARY SCHOOL | 46623 | Circesteem Inc | Donations Under \$50k | \$200.00 | 9/19/2024 | 6/30/2025 | N/A |
| 25231 | SIDNEY SAWYER ELEMENTARY SCHOOL | 46623 | Circesteem Inc | Donations Under \$50k | \$200.00 | 8/15/2024 | 6/30/2025 | N/A |
| 24811 | IDA B WELLS PREPARATORY ELEMENTARY ACADEMY | N/A | Citizens for Pat Dowell | Donations Under \$50k | \$250.00 | 4/25/2024 | 6/30/2025 | N/A |
| 24811 | IDA B WELLS PREPARATORY ELEMENTARY ACADEMY | N/A | Citizens for Pat Dowell | Donations Under \$50k | \$3,000.00 | 4/27/2023 | 6/30/2023 | N/A |
| 2-1011 | | | City of Chicago Department of Water Management for | | | | | |
| 11860 | Facility Operations & Maint | 17110 | Space to Grow | IGA | \$15,900,000.00 | 1/17/2025 | TBD | N/A |
| 14050 | Ofc of Student HIth & Wellness | 17110 | CITY OF CHICAGO, by and through its Department of Public Health | IGA | \$1,058,351.00 | 8/1/2024 | 6/30/2025 | N/A |
| 10210 | Law Office | N/A | Cleary Brian | Settlement | \$2,936.73 | N/A | 12/18/2024 | |
| 12510 | ITS | 17442/inactive | Clever, Inc. | No-Cost | \$0.00 | 7/1/2024 | 6/30/2027 | N/A |
| 46291 | CHARLES P STEINMETZ COLLEGE PREPARATORY HS | N/A | Compass Group USA Division | Grants Under \$50k | \$3,910.00 | 1/1/2025 | 1/1/2026 | N/A |
| 26701 | FAIRFIELD ELEMENTARY ACADEMY | N/A | Compassionate Hands, Inc | Donations Under \$50k | \$2,500.00 | 6/7/2024 | 6/30/2025 | N/A |
| 10210 | Law Office | N/A | Cook, Lorraine | Settlement | \$20,000.00 | N/A | 1/29/2025 | N/A |
| 10821 | T&L - Department of Professional Learning | 36288 | Copernicus Foundation | Real Estate | \$2,600.00 | 1/22/2025 | 1/22/2025 | N/A |
| 10890 | Arts | 28845 | Creative Schools Fund at Ingenuity | Grants Over \$50k | \$352,210.87 | 2/1/2024 | 6/30/2024 | N/A |
| 10890 | Arts | 28845 | Creative Schools Fund at Ingenuity | Grants Over \$50k | \$710,000.00 | 1/1/2025 | 6/30/2025 | N/A |
| 23341 | JOHANN W VON GOETHE ELEMENTARY SCHOOL | 28845 | Creative Schools Funds c/o Ingenuity Inc. Chicago | Donations Under \$50k | \$2,500.00 | 11/11/2024 | 5/1/2025 | N/A |
| 10210 | Law Office | N/A | Danaher, Carrie | Settlement | \$63,770.34 | N/A | 1/30/2025 | N/A |
| 46301 | ROGER C SULLIVAN HIGH SCHOOL | N/A | David V May & Carolyn R May Pod | Donations Under \$50k | \$500.00 | 12/12/2024 | 6/30/2025 | N/A |
| 13737 | Office of Sports Administration (OSA) | 21716 | De La Salle Institute | Real Estate | \$10,000.00 | 1/31/2025 | 2/2/2025 | N/A |
| 10210 | Law Office | N/A | DiRosa, Teresa | Settlement | \$17,500.00 | N/A | 12/20/2024 | N/A |
| 26921 | DISNEY II MAGNET SCHOOL | N/A | Disney II Educational Foundation | Donations Over \$50k | \$120,000.00 | 12/17/2024 | 6/30/2025 | N/A |
| 26921 | DISNEY II MAGNET SCHOOL | N/A | Disney II Educational Foundation | Donations Under \$50k | \$4,350.57 | 12/17/2024 | 6/30/2025 | N/A |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | N/A | DonorsChoose | Gifts Under \$50k | \$468.93 | 9/5/2024 | 6/30/2025 | N/A |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | N/A | DonorsChoose | Gifts Under \$50k | \$490.33 | 9/5/2024 | 6/30/2025 | N/A |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | N/A | DonorsChoose | Gifts Under \$50k | \$803.54 | 12/3/2024 | 6/30/2025 | N/A |

| 20074 | | NI / A | DONORSCHOOSE | Citta Unden ésole | 6245.65 | 0/24/2024 | C /20 /2025 | N/A |
|----------------|--|----------------|--|---------------------------|----------------------|------------------------|------------------------|-------------|
| 30071 30071 | BLAIR EARLY CHILDHOOD CENTER BLAIR EARLY CHILDHOOD CENTER | N/A N/A | DONORSCHOOSE | Gifts Under \$50k | \$245.65 \$401.69 | 8/21/2024 8/21/2024 | 6/30/2025 6/30/2025 | N/A N/A |
| | BLAIR EARLY CHILDHOOD CENTER | | | Gifts Under \$50k | | | | |
| 30071 | | N/A | DONORSCHOOSE | Gifts Under \$50k | \$17.49 | 7/23/2024 | 6/30/2025 | N/A |
| 30071 30071 | BLAIR EARLY CHILDHOOD CENTER | N/A N/A | DONORSCHOOSE | Gifts Under \$50k | \$401.69 \$225.55 | 8/21/2024 10/2/2024 | 6/30/2025 6/30/2025 | N/A N/A |
| | BLAIR EARLY CHILDHOOD CENTER | | DONORSCHOOSE | Gifts Under \$50k | | | | |
| 30071 | BLAIR EARLY CHILDHOOD CENTER | N/A | DONORSCHOOSE | Gifts Under \$50k | \$318.56 | 9/13/2024 | 6/30/2025 | N/A |
| 30071 | BLAIR EARLY CHILDHOOD CENTER | N/A | DONORSCHOOSE | Gifts Under \$50k | \$542.31 | 12/3/2024 | 6/30/2025 | N/A |
| 30071 | BLAIR EARLY CHILDHOOD CENTER | N/A | DONORSCHOOSE | Gifts Under \$50k | \$452.91 | 1/6/2025 | 6/30/2025 | N/A |
| 30071 | BLAIR EARLY CHILDHOOD CENTER | N/A | DONORSCHOOSE | Gifts Under \$50k | \$318.50 | 1/6/2025 | 6/30/2025 | N/A |
| 30071 | BLAIR EARLY CHILDHOOD CENTER | N/A | DONORSCHOOSE | Gifts Under \$50k | \$330.04 | 1/6/2025 | 6/30/2025 | N/A |
| 30071 | BLAIR EARLY CHILDHOOD CENTER | N/A | DONORSCHOOSE | Gifts Under \$50k | \$381.36 | 1/11/2025 | 6/30/2025 | N/A |
| 46281 | CARL SCHURZ HIGH SCHOOL | N/A | DonorsChoose | Gifts Under \$50k | \$126.76 | 1/6/2025 | 6/30/2025 | N/A |
| 46281 | CARL SCHURZ HIGH SCHOOL | N/A | DonorsChoose | Gifts Under \$50k | \$539.99 | 1/7/2025 | 6/30/2025 | N/A |
| 24401 | Oscar Mayer Magnet School | 15514 | Dunes Learning Center | Real Estate | \$11,200.00 | 4/21/2025 | 4/23/2025 | N/A |
| 29141 | Galileo Scholastic Academy | 15514 | Dunes Learning Center | Real Estate | \$8,244.00 | 4/28/2025 | 4/30/2025 | N/A |
| 10210 | Law Office | N/A | E.S., a student by A.S. and D.S., parents | Settlement | \$98,000.00 | N/A | 1/29/2025 | N/A |
| 10210 | Law Office | N/A | E.S., a student by M.S. and K.S., parents | Settlement | \$15,000.00 | N/A | 1/31/2025 | N/A |
| 23851 | Howe School of Excellence | 43387 | Eaglewood Resort and Spa | Real Estate | \$17,689.91 | 6/19/2025 | 6/22/2025 | N/A |
| 13725 | Early College and Career | 17910/on hold | Electrical Joint Apprenticeship and Training Trust | Single/Sole Source | \$274,148.00 | 1/28/2025 | 7/31/2025 | Exempt |
| 23381 | ROBERT J. RICHARDSON MIDDLE SCHOOL | N/A | Enchanted Backpack | Donations Under \$50k | \$500.00 | 12/2/2024 | 6/30/2025 | N/A |
| 11360 | Early Childhood Development | | Erikson Institute | MOU | \$0.00 | 9/13/2024 | 6/30/2027 | N/A |
| | | | Executive Protection Investigative Consultants LLC | | | | | 30% MBE, 7% |
| 12210 | Procurement and Contracts | 97223/inactive | ("Assignor"), Serviam USA LLC ("Assignee") | Assignment and Assumption | \$0.00 | 1/2/2025 | N/A | WBE |
| 47091 | CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES | NI / A | Exelon | Grants Under \$50k | \$10,000.00 | 12/20/2024 | 6/30/2025 | N/A |
| 45221 | HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL | 34005 | First ILlinois Robotics | | \$2,007.49 | 12/20/2024 | 6/30/2025 | N/A N/A |
| | | | | Donations Under \$50k | | | | |
| 46281 | | | FIRST Illinois Robotics | Grants Under \$50k | \$1,500.00 | 12/18/2024 | 6/30/2025 | N/A |
| 25991 | JOSEPH BRENNEMANN ELEMENTARY SCHOOL | N/A | Friends of Brennemann | Donations Under \$50k | \$787.50 | 12/17/2024 | 6/30/2025 | N/A |
| 22391 | LYMAN A BUDLONG ELEMENTARY SCHOOL | N/A | Friends of Budlong Elementary | Donations Under \$50k | \$2,285.00 | 1/9/2025 | 6/30/2025 | N/A |
| 26081 | CATALPA EARLY CHILDHOOD CENTER | N/A | Friends of Catalpa | Donations Under \$50k | \$865.11 | 1/14/2025 | 6/30/2025 | N/A |
| 29171 | CHICAGO WORLD LANGUAGE ACADEMY | N/A | Friends of CWLA | Donations Under \$50k | \$8,668.50 | 12/13/2024 | 6/30/2025 | N/A |
| 22651 | GEORGE F CASSELL ELEMENTARY SCHOOL | N/A | Friends of Fran Hurley | Donations Under \$50k | \$150.00 | 1/14/2025 | 6/30/2025 | N/A |
| 22031 | HARRIET TUBMAN ELEMENTARY | N/A | Friends of Tubman | Donations Under \$50k | \$400.00 | 11/4/2024 | 6/30/2025 | N/A |
| 10210 | Law Office | N/A | Garcia, Lillian | Settlement | \$15,000.00 | N/A | 2/10/2025 | N/A |
| 30141 | MARY E COURTENAY ELEMENTARY LANGUAGE ARTS CE | N/A | General Mills - Box Tops for Education | Donations Under \$50k | \$22.60 | 12/2/2024 | 6/30/2025 | N/A |
| 29291 | STONE ELEMENTARY SCHOLASTIC ACADEMY | N/A | General Mills - Box Tops for Education | Donations Under \$50k | \$21.80 | 1/16/2025 | 6/30/2025 | N/A |
| 47041 | John Marshall High School | 19106 | Gigi Coleman Brooms | Approve Pay | \$5,000.00 | 10/22/2024 | N/A | N/A |
| 23501 | ALEXANDER HAMILTON ELEMENTARY SCHOOL | N/A | Hamilton Action Team | Donations Under \$50k | \$100.00 | 1/13/2025 | 6/30/2025 | N/A |
| 23501 | ALEXANDER HAMILTON ELEMENTARY SCHOOL | N/A | Hamilton Action Team | Donations Under \$50k | \$536.00 | 1/13/2025 | 6/30/2025 | N/A |
| 23501 | ALEXANDER HAMILTON ELEMENTARY SCHOOL | N/A | Hamilton Action Team | Donations Under \$50k | \$123.83 | 1/23/2025 | 6/30/2025 | N/A |
| 14050 | Ofc of Student HIth & Wellness | N/A | Hazel Health, Inc. | No-Cost | \$0.00 | 9/30/2024 | 12/31/2033 | N/A |
| | | , | | | + | -, | ,, | |
| 45221 | Rickover Naval Academy | 38823 | Icon Events Management Inc dba Fountain Blue Banquets | Real Estate | \$7,000.00 | 4/18/2025 | 4/18/2025 | N/A |
| 45221 | | 50025 | icon Events Management ine aba Foundair Dide Danquets | | \$7,000.00 | 4/10/2025 | 4, 10, 2025 | |
| 26421 | MARY E MCDOWELL ELEMENTARY SCHOOL | N/A | Illinois Department of Commerce & Economic Opportunity | Grants Over SEOk | \$200,000.00 | 11/1/2024 | 10/31/2026 | N/A |
| 20421 | | N/A | | | \$200,000.00 | 11/1/2024 | 10/31/2020 | |
| 17004 | | | | | 425 000 00 | | 10/04/0000 | N/A |
| 47091 | CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES | N/A | Illinois Department of Commerce & Economic Opportunity | Grants Under \$50k | \$25,000.00 | 11/1/2024 | 10/31/2026 | |
| | | | | | | 1 | | N/A |
| 25241 | JONATHAN Y SCAMMON ELEMENTARY SCHOOL | N/A | Illinois Department of Commerce & Economic Opportunity | Grants Over \$50k | \$50,000.00 | 6/1/2024 | 5/31/2026 | |
| | | | | | | | | N/A |
| 23561 | BRET HARTE ELEMENTARY SCHOOL | N/A | Illinois Department of Commerce & Economic Opportunity | Grants Over \$50k | \$75,000.00 | 11/1/2024 | 10/31/2026 | |
| 23651 | Healy Elementary | 26500 | Illinois Institute of Technology | Real Estate | \$4,709.00 | 6/11/2025 | 6/11/2025 | N/A |
| 12050 | NUTRITION SUPPORT SERVICES - CITY WIDE | 18607 | Illinois State Board of Education | Grants Over \$50k | \$1,978,650.00 | 7/1/2024 | 9/30/2025 | N/A |
| 10872 | OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS | 18607 | Illinois State Board of Education | Grants Over \$50k | \$600,000.00 | 7/1/2024 | 8/31/2025 | N/A |
| 10872 | OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS | 18607 | Illinois State Board of Education | Grants Over \$50k | \$600,000.00 | 7/1/2024 | 8/31/2025 | N/A |
| 10872 | OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS | 18607 | Illinois State Board of Education | Grants Over \$50k | \$600,000.00 | 7/1/2024 | 8/31/2025 | N/A |
| 10872 | OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS | 18607 | Illinois State Board of Education | Grants Over \$50k | \$600,000.00 | 7/1/2024 | 8/31/2025 | N/A |
| | | | | | | | | |

| | | | | | 14000 000 00 | | | 1 |
|----------------|---|---------------|---|---------------------------|-----------------|------------|------------------------|-------------|
| 10872 | OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS | 18607 | Illinois State Board of Education | Grants Over \$50k | \$600,000.00 | 7/1/2024 | 8/31/2025 | N/A |
| 10872 | OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS | 18607 | Illinois State Board of Education | Grants Over \$50k | \$600,000.00 | 7/1/2024 | 8/31/2025 | N/A |
| 10872 | OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS | 18607 | Illinois State Board of Education | Grants Over \$50k | \$600,000.00 | 7/1/2024 | 8/31/2025 | N/A |
| 10872 | OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS | 18607 | Illinois State Board of Education | Grants Over \$50k | \$600,000.00 | 7/1/2024 | 8/31/2025 | N/A |
| 10872 | OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS | 18607 | Illinois State Board of Education | Grants Over \$50k | \$600,000.00 | 7/1/2024 | 8/31/2025 | N/A |
| 10872 | OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS | 18607 | Illinois State Board of Education | Grants Over \$50k | \$600,000.00 | 7/1/2024 | 8/31/2025 | N/A |
| 10872 | OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS | 18607 | Illinois State Board of Education | Grants Over \$50k | \$600,000.00 | 7/1/2024 | 8/31/2025 | N/A |
| 10875 | CITYWIDE STUDENT SUPPORT AND ENGAGEMENT | 18607 | Illinois State Board of Education | Grants Over \$50k | \$1,288,968.00 | 7/1/2024 | 8/31/2025 | N/A |
| 10895 | SOCIAL AND EMOTIONAL LEARNING | 18607 | Illinois State Board of Education | Grants Over \$50k | \$317,380.00 | 10/1/2024 | 6/30/2025 | N/A |
| 11371 | STUDENT SUPPORT AND ENGAGEMENT | 18607 | Illinois State Board of Education | Grants Over \$50k | \$1,832,976.00 | 7/1/2024 | 8/31/2025 | N/A |
| 11540 | OFFICE OF MULTICULTURAL-MULTILINGUAL - CITY WID | | Illinois State Board of Education | Grants Over \$50k | \$8,554,050.00 | 9/1/2024 | 8/31/2025 | N/A |
| 11610 | TALENT OFFFICE | 18607 | Illinois State Board of Education | Grants Over \$50k | \$1,417,677.00 | 7/1/2024 | 8/31/2025 | N/A |
| 11610 | TALENT OFFFICE | 18607 | Illinois State Board of Education | Grants Over \$50k | \$21,965,595.00 | 7/1/2024 | 6/30/2025 | N/A |
| 11371 | STUDENT SUPPORT AND ENGAGEMENT | 18607 | Illinois State Board of Education | Grants Over \$50k | \$8,397,175.00 | 7/1/2024 | 8/31/2025 | N/A |
| 11405 | COMPUTER SCIENCE | 18607 | Illinois State Board of Education | Grants Under \$50k | \$49,648.00 | 9/1/2024 | 6/30/2025 | N/A |
| 10890 | ARTS | 28845 | Ingenuity | Grants Over \$50k | \$710,000.00 | 1/1/2025 | 6/30/2025 | N/A |
| 46301 | ROGER C SULLIVAN HIGH SCHOOL | N/A | Jack M Greenberg & Donna L Greenberg | Donations Under \$50k | \$200.00 | 12/8/2024 | 06/302025 | N/A |
| | | | Janet H. & C. Harry Knowles Foundation DBA Knowles | | | | | N/A |
| 46281 | CARL SCHURZ HIGH SCHOOL | N/A | Teacher Initiative | Donations Under \$50k | \$143.43 | 12/18/2024 | 6/30/2025 | N/A |
| 25451 | JOHN SPRY ELEMENTARY COMMUNITY SCHOOL | N/A | Jay Robert Pritzker & Mary Kathryn Pritzker | Donations Under \$50k | \$7,000.00 | 12/10/2024 | 6/30/2025 | N/A |
| 02541 | Department of Principal Quality | 95677 | Jennifer Thompson, LLC | Approve Pay | \$93,500.00 | 11/1/2024 | N/A | N/A |
| 47081 | FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE | N/A | Jonathan B. Davis | Donations Under \$50k | \$100.00 | 12/2/2024 | 6/30/2025 | N/A |
| 46111 | CHRISTIAN FENGER ACADEMY HIGH SCHOOL | N/A | Kankakee Holiday Tournament Fund | Donations Under \$50k | \$300.00 | 1/16/2025 | 6/30/2025 | N/A |
| 51071 | WELLS COMMUNITY ACADEMY HIGH SCHOOL | N/A | Khrystyna Doskochynska | Gifts Under \$50k | \$48.00 | 1/22/2025 | 6/30/2025 | N/A |
| | | | Kickboard, Inc. ("Assignor"), PowerSchool Holdings LLC | | 40.00 | . / | | |
| 10814 | Pre-K - 12 Curriculum | 16966, 16589 | d/b/a PowerSchool Group LLC, ("Assignee") | Assignment and Assumption | \$0.00 | 1/27/2025 | N/A | Exempt |
| 46301 | ROGER C SULLIVAN HIGH SCHOOL | N/A | Kristin J. Grant, Paul E. Grant-The Grant Family Trust | Donations Under \$50k | \$100.00 | 12/22/2025 | 6/30/2025 | N/A |
| 10210 | Law Office | N/A | L.J., a student by A.J. and S.J., parents | Settlement | \$10,000.00 | N/A | 1/3/2025 | N/A |
| 11210 | Assessment | 18171 | Lakeshore Parent LLC dba Lakeshore Learning Materials, | CPOR | \$250,000.00 | 8/1/2024 | 7/31/2025 | Exempt |
| 46101 | ERIC SOLORIO ACADEMY HIGH SCHOOL | N/A | League of Illinois Bicyclists | Grants Under \$50k | \$1,400.00 | 12/30/2024 | 6/30/2025 | N/A |
| 47061 | NICHOLAS SENN HIGH SCHOOL | N/A | League of Illinois Bicyclists | Grants Under \$50k | \$778.00 | 12/24/2024 | 6/30/2025 | N/A |
| | | | | | | | | 30% MBE, 7% |
| 11860 | Facility Operations & Maint | 69819/on hold | Leopardo Companies Inc. | Amendment | \$0.00 | 1/1/2025 | 9/30/2025 | WBE |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | N/A | Lincoln Park Zoo | Gifts Under \$50k | \$478.00 | 1/22/2025 | 6/30/2025 | N/A |
| 10210 | Law Office | N/A | Lowe, Kevin | Settlement | \$10,659.30 | N/A | 1/24/2024 | N/A |
| 10210 | Law Office | N/A | M.A. and E.C., parents of minor child H.C. | Settlement | \$100,000.00 | N/A | 1/13/2025 | N/A |
| 23011 | JOHN B DRAKE ELEMENTARY SCHOOL | N/A | M.E.A.N. Girls Empowerment | Donations Under \$50k | \$250.00 | 1/30/2025 | 6/30/2025 | N/A |
| 10210 | Law Office | N/A | M.L., a student by S.L., parent | Settlement | \$250.00 | N/A | 1/22/2025 | N/A |
| 46301 | ROGER C SULLIVAN HIGH SCHOOL | N/A | Marcia Liberson & Herbert Salomon | Donations Under \$50k | \$36.00 | 12/22/2024 | 6/30/2025 | N/A |
| 47081 | FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE | N/A | Mark A. Hallberg | Donations Under \$50k | \$1,000.00 | 12/16/2024 | 6/30/2025 | N/A |
| 46361 | Kenwood Academy | 83800 | Marriott International Inc DBA Marriott Marguis Chicago | Real Estate | \$60,000.00 | 5/17/2025 | 5/17/2025 | N/A |
| 46211 | LAKE VIEW HIGH SCHOOL | N/A | Martha A. Litchter & Robert J. Lichter | Donations Under \$50k | \$80.00 | 8/8/2024 | 6/30/2025 | N/A |
| 11010 | Talent | 42123 | Maureen M. Jasculca dba MJ Strategic Communications, LLC | Approve Pay | \$24,000.00 | 12/17/2024 | N/A | N/A |
| 25361 | JAMES SHIELDS ELEMENTARY SCHOOL | N/A | McDonald's | Donations Under \$50k | \$1,217.66 | 12/2/2024 | 6/30/2025 | N/A |
| 10210 | Law Office | N/A | McGee, Bianca | Settlement | \$7,210.41 | N/A | 1/27/2025 | N/A |
| 46061 | NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL | N/A | McSchane Construction Company | Donations Under \$50k | \$500.00 | 1/7/2025 | 6/30/2025 | N/A |
| 23481 | JOHN CHARLES HAINES ELEMENTARY SCHOOL | N/A | Ming S F Dea & Bing L Tse | Donations Under \$50k | \$1,200.00 | 1/22/2025 | 6/30/2023 | N/A |
| 46481 | CHICAGO ACADEMY HIGH SCHOOL | N/A N/A | Moaweah Kader | Gifts Under \$50k | \$232.50 | 1/14/2025 | 6/30/2025 | N/A |
| | | | | | | | | 30% MBE, 7% |
| 11210 | Student Assessment and MTSS | 38023 | Molly A. Isaacs-McLeod dba Gifted Unlimited, LLC | Single/Sole Source | \$300,000.00 | 7/1/2024 | 6/30/2025 | WBE |
| 10210 | Law Office | N/A | N.W., a student by S.W. and B.W., parents | Settlement | \$75,000.00 | N/A | 1/9/2025 | N/A |
| | Kanana al Assalana Ulah Cabaal | N1/A | N/A | Real Estate | \$1,376.55 | 1/12/2025 | 4/42/2025 | N/A |
| 46361 29081 | Kenwood Academy High School | N/A N/A | N/A N/A | Real Estate | \$533.03 | 1/30/2025 | 1/12/2025 1/30/2025 | N/A |

| 20004 | | 1 | | | 14445.00 | 4 /4 2 /2 2 2 2 | 4 /4 0 /2025 | N / A |
|----------------|---|---------------|---|-------------------------------------|---------------------------|-------------------|------------------------|--------------|
| 26861 | Uplift Community High School | N/A | N/A | Real Estate | \$445.00 | 1/12/2025 | 1/19/2025 | N/A |
| 47081 | Friedrich W. von Steuben Metropolitan Science High So | | N/A | Real Estate | \$7,230.70 | 1/27/2025 | 2/27/2025 | N/A |
| 24511 | Ellen Mitchell Elementary School | N/A | N/A | Real Estate | \$896.00 | 1/14/2025 | 3/14/2025 | N/A |
| 24511 | Ellen Mitchell Elementary School | N/A | N/A | Real Estate | \$2,080.35 | 1/17/2025 | 2/21/2025 | N/A |
| 26861 | Uplift Community High School | N/A | N/A | Real Estate | \$454.12 | 1/19/2025 | 1/19/2025 | N/A |
| 47021 | William Jones College Preparatory High School | N/A | N/A | Real Estate | \$1,600.44 | 1/26/2025 | 1/26/2025 | N/A |
| 29231 | Walter L Newberry Math & Science Academy Elementa | | N/A | Real Estate | \$3,237.50 | 1/8/2025 | 3/14/2025 | N/A |
| 22311 | Lorenz Brentano Math & Science Academy Elementary | | N/A | Real Estate | \$0.00 | 1/25/2025 | 1/25/2025 | N/A |
| 24731 | Ogden ES @ Jenner | N/A | N/A | Real Estate | \$2,946.36 | 1/6/2025 | 1/27/2025 | N/A |
| 45211 | Chicago Academy High School | N/A | N/A | Real Estate | \$2,055.00 | 1/11/2025 | 1/12/2025 | N/A |
| 53041 | Charles Allen Prosser Career Academy High School | N/A | N/A | Real Estate | \$37,227.81 | 1/10/2025 | 4/19/2025 | N/A |
| 46361 | Kenwood Academy High School | N/A | N/A | Real Estate | \$114,938.75 | 1/12/2025 | 12/28/2025 | N/A |
| 45211 | Chicago Academy High School | N/A | N/A | Real Estate | \$2,558.44 | 1/17/2025 | 1/19/2025 | N/A |
| 24511 | Ellen Mitchell Elementary School | N/A | N/A | Real Estate | \$168.00 | 1/15/2025 | 1/15/2025 | N/A |
| 24731 | Ogden ES @ Jenner | N/A | N/A | Real Estate | \$7,631.53 | 1/9/2025 | 3/6/2025 | N/A |
| 24021 | Joyce Kilmer Elementary School | N/A | N/A | Real Estate | \$8,400.00 | 1/1/2025 | 12/31/2025 | N/A |
| 29131 | Alexander Hamilton Elementary School | N/A | N/A | Real Estate | \$15,380.45 | 1/14/2025 | 3/12/2025 | N/A |
| 46261 | Wendell Phillips Academy High School | N/A | N/A | Real Estate | \$98.95 | 1/18/2025 | 1/18/2025 | N/A |
| 29131 | Hawthorne Scholastic Academy | N/A | N/A | Real Estate | \$5,480.95 | 1/8/2025 | 2/27/2025 | N/A |
| 46391 | Mary E. Courtenay Elementary Language Arts Center | N/A | N/A | Real Estate | \$1,875.95 | 1/12/2025 | 1/26/2025 | N/A |
| 26921 | Disney II Magnet High School | N/A | N/A | Real Estate | \$5,020.95 | 1/13/2025 | 3/13/2025 | N/A |
| 46361 | Kenwood Academy High School | N/A | N/A | Real Estate | \$1,376.55 | 2/9/2025 | 2/9/2025 | N/A |
| 47061 | Nicholas Senn High School | N/A | N/A | Real Estate | \$47,061.00 | 2/19/2025 | 2/19/2025 | N/A |
| 46101 | Eric Solorio Academy High School | N/A | N/A | Real Estate | \$248.40 | 2/2/2025 | 4/6/2025 | N/A |
| 25781 | Whitney M Young Magnet High School | N/A | N/A | Real Estate | \$3,487.46 | 2/23/2025 | 3/9/2025 | N/A |
| 53021 | Paul Laurence Dunbar Career Academy High School | N/A | N/A | Real Estate | \$1,755.48 | 2/8/2025 | 2/8/2025 | N/A |
| 24731 | Ogden ES @ Jenner | N/A | N/A | Real Estate | \$5,871.33 | 2/3/2025 | 3/17/2025 | N/A |
| 26861 | Uplift Community High School | N/A | N/A | Real Estate | \$890.00 | 2/2/2025 | 2/23/2025 | N/A |
| 46371 | Dr. Martin Luther King Jr College Prep High School | N/A N/A | N/A | Real Estate | \$369.94 | 2/1/2025 | 2/23/2023 | N/A N/A |
| 24661 | Louis Nettelhorst Elementary School | | N/A N/A | | \$24,214.97 | | | N/A N/A |
| | | N/A | , , | Real Estate | | 2/8/2025 | 3/30/2025 | |
| 47101 | Richard T. Crane Medical Prep High School | N/A | N/A | Real Estate | \$648.43 | 2/1/2025 | 2/1/2025 | N/A |
| 46631 | South Shore International High School | N/A | N/A | Real Estate | \$616.13 | 2/8/2025 | 2/8/2025 | N/A |
| 29131 | Hawthorne Scholastic Academy | N/A | N/A | Real Estate | \$7,481.25 | 6/16/2025 | 7/11/2025 | N/A |
| 29131 | Hawthorne Scholastic Academy | N/A | N/A | Real Estate | \$13,050.00 | 4/6/2025 | 10/19/2025 | N/A |
| 29161 | LaSalle Language Academy | N/A | N/A | Real Estate | \$3,127.91 | 4/8/2025 | 5/15/2025 | N/A |
| 29161 | LaSalle Language Academy | N/A | N/A | Real Estate | \$8,386.50 | 6/23/2025 | 7/18/2025 | N/A |
| 29131 | Hawthorne Scholastic Academy | N/A | N/A | Real Estate | \$2,718.75 | 7/14/2025 | 7/18/2025 | N/A |
| 46281 | Carl Schurz High School | N/A | N/A | Real Estate | \$4,932.00 | 6/9/2025 | 7/9/2025 | N/A |
| 25061 | Ravenswood Elementary School | N/A | N/A | Real Estate | \$0.00 | 1/5/2025 | 1/5/2025 | N/A |
| 25871 | A.N. Pritzker School | N/A | N/A | Real Estate | \$6,000.00 | 10/7/2024 | 12/12/2024 | N/A |
| 29101 | LaSalle II Magnet | N/A | N/A | Real Estate | \$19,200.00 | 1/1/2025 | 12/31/2025 | N/A |
| 22321 | Norman Bridge Elementary School | N/A | N/A | Real Estate | \$6,000.00 | 1/8/2025 | 3/14/2025 | N/A |
| 29131 | Hawthorne Elementary Scholastic Academy | N/A | N/A | Real Estate | \$144,000.00 | 1/16/2025 | 1/15/2027 | N/A |
| 29401 | Walt Disney Magnet Elemetary School | N/A | N/A | Real Estate | \$264,000.00 | 1/28/2025 | 1/27/2027 | N/A |
| | | | National Restaurant Association - Rachel Ray 2025 Grow | | | | | |
| 51091 | ROBERTO CLEMENTE COMMUNITY ACADEMY HIGH SC | 11673 | Grant | Grants Under \$50k | \$5,000.00 | 12/1/2024 | 6/30/2025 | N/A |
| 10811 | School Quality Measurement | 39882/on hold | National Student Clearinghouse | Single/Sole Source | \$65,835.00 | 3/1/2025 | 2/28/2026 | Exempt |
| 26631 | OSCAR DEPRIEST ELEMENTARY SCHOOL | N/A | Nexus Financial Group | Donations Under \$50k | \$700.00 | 12/16/2024 | 6/30/2025 | N/A |
| 51091 | Clemente High School | 49734 | North Park University | Real Estate | \$0.00 | 2/2/2025 | 2/2/2025 | N/A |
| 02441 | Network 4 | 29483 | NORTHEASTERN ILLINOIS UNIVERSITY | Real Estate | \$200.00 | 1/30/2025 | 1/30/2025 | N/A |
| 10850 | School Counseling and Postsecondary Advising | 12687 | Northeastern Illinois University | Real Estate | \$750.00 | 2/27/2025 | 2/27/2025 | N/A |
| 46061 | Northside College Prep | 29483 | Northeastern Illinois University | Real Estate | \$9,985.00 | 5/5/2025 | 5/16/2025 | N/A |
| 24691 | ALFRED NOBEL ELEMENTARY SCHOOL | N/A | Norwottock Charitable Trust | Donations Under \$50k | \$4,000.00 | 12/24/2024 | 6/30/2025 | N/A |
| | | | | | | | | |
| 26051 | DVORAK TECHNOLOGY ACADEMY | 41607 | Pilot Light | Donations Under \$50k | \$1,500.00 | 12/17/2024 | 6/30/2025 | N/A |
| 25011 | DODTAGE DADK ELENAENTADY SCHOOL | | | | | | | |
| 25011 10210 | PORTAGE PARK ELEMENTARY SCHOOL Law Office | N/A N/A | Portage Park Helping Hands R.B., a student by V.E., parent | Donations Under \$50k Settlement | \$1,725.16 \$10,000.00 | 12/20/2024 N/A | 6/30/2025 1/23/2025 | N/A N/A |

| 10210 | Law Office | N/A | Raya, Rosa | Settlement | \$6,500.00 | N/A | 1/31/2025 | N/A |
|--------------|---|---------------------|---|-----------------------|----------------|-------------|-------------|-------------|
| 29381 | | N/A | Reading For Education | Donations Under \$50k | \$86.00 | 12/10/2024 | 6/30/2025 | N/A |
| | | | | | 70000 | | 0,00,000 | |
| 46251 | Morgan Park HS | 41165 | RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN | Real Estate | \$16,104.00 | 3/8/2025 | 3/8/2025 | N/A |
| 10210 | Law Office | N/A | River Village Townhomes South Condo. Assoc. | Settlement | \$14,319.00 | N/A | 1/17/2025 | N/A |
| 10210 | Law Office | N/A | S.M., a student by M.M and M.M., parents | Settlement | \$1,000.00 | N/A | 1/13/2025 | N/A |
| 47101 | WHITNEY M YOUNG MAGNET HIGH SCHOOL | N/A | Saba Khan | Donations Under \$50k | \$2,500.00 | 12/4/2024 | 6/30/2025 | N/A |
| 10210 | Law Office | N/A | Sierra-Correa, Angelica | Settlement | \$32,798.85 | N/A | 1/17/2025 | N/A |
| 10210 | | | Smartbox Assistive Technology Smartbox Assistive | | Ş52,750.05 | 19/5 | 1/1//2023 | |
| 11610 | Ofc Students w/Disab-Oper&An | 95356/on hold | Technology Inc | Single/Sole Source | \$250,000.00 | 11/1/2024 | 10/31/2025 | Exempt |
| 11860, 12510 | City Wide Facility Ops & Maint and ITS | 96776 | Smartsheet Inc | Services Agreement | \$178,580.00 | 7/23/2024 | 12/31/2025 | Exempt |
| 46321 | Lincoln Park High School | 24927 | SMG DBA SMG-SOLDIER FIELD | Real Estate | \$20,156.00 | 2/8/2025 | 2/8/2025 | N/A |
| 29321 | EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC C | 11397 | Something to Build Upon | Donations Under \$50k | \$700.00 | 9/1/2024 | 6/30/2025 | N/A |
| | | | Sonya Frazin Declaration of Trust UTD-Sonya Serota Frazin | | | | | |
| 26771 | BELMONT-CRAGIN ELEMENTARY SCHOOL | N/A | Trtee | Donations Under \$50k | \$180.00 | 1/8/2025 | 6/30/2025 | N/A |
| 46061 | Northside College Prep | 44396/inactive | Stock-Trak, Inc. | Services Agreement | \$35,000.00 | 12/1/2023 | 12/31/2025 | Exempt |
| 10210 | Law Office | N/A | Sykes, Kimberly | Settlement | \$34,082.39 | N/A | 1/28/2025 | N/A |
| 26201 | JOHN T MCCUTCHEON ELEMENTARY SCHOOL | N/A | Talen Horton-Tucker | Donations Under \$50k | \$1,000.00 | 12/20/2024 | 6/30/2025 | N/A |
| 10811 | School Quality Measurement | , 80450/inactive | Teachers College Columbia University | No-Cost | \$0.00 | 5/1/2024 | 12/31/2026 | N/A |
| | | | | | | | ,, | 1 |
| | | 41011, 32850(on | TESTING SERVICE CORPORATION, PRINCETON TECHNICAL | | | | | |
| 11860 | Facility Operations & Maint | hold), 18094, | SERVICES INC., NASHNAL SOIL TESTING, LLC, FLOOD | RFP | \$500,000.00 | 3/1/2025 | 2/28/2026 | 30% MBE, 7% |
| | | 11567, 41016 | TESTING | | | -, _, | _,, | WBE |
| | | 11507, 41010 | LABORATORIES, INC., ECS MIDWEST, LLC | | | | | |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | 19550 | The Art Institute of Chicago | Gifts Under \$50k | \$515.00 | 11/26/2024 | 6/30/2025 | N/A |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | 19550 | The Art Institute of Chicago | Gifts Under \$50k | \$1,030.00 | 1/16/2025 | 6/30/2025 | N/A |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | 19550 | The Art Institute of Chicago | Gifts Under \$50k | \$475.00 | 9/19/2024 | 6/30/2025 | N/A |
| 23751 | SOUTH LOOP ELEMENTARY SCHOOL | N/A | The Blackbaud Giving Fund | Grants Under \$50k | \$41.20 | 12/3/2024 | 6/30/2025 | N/A |
| 23051 | CHRISTIAN EBINGER ELEMENTARY SCHOOL | N/A | The Blackbaud Giving Fund | Grants Under \$50k | \$200.00 | 1/10/2025 | 6/30/2025 | N/A |
| 29291 | | N/A N/A | | | \$125.00 | 12/12/2025 | 6/30/2025 | N/A |
| | STONE ELEMENTARY SCHOLASTIC ACADEMY | | The Blackbaud Giving Fund | Grants Under \$50k | | | | |
| 23051 | CHRISTIAN EBINGER ELEMENTARY SCHOOL | N/A | The Blackbaud Giving Fund | Grants Under \$50k | \$200.00 | 12/24/2024 | 6/30/2025 | N/A |
| | | 00574 | The Board of Trustees of the University of Illinois DBA | | 40 5 40 50 | 2 /4 /2025 | 2 /4 /2025 | N/A |
| 11010 | Talent: Student Teaching | 32571 | University of Illinois | Real Estate | \$2,548.50 | 2/1/2025 | 2/1/2025 | |
| | | | The Board of Trustees of the University of Illinois DBA | | | | | N/A |
| 13737 | Office of Sports Administration | 32571 | University of Illinois | Real Estate | \$11,000.00 | 2/8/2025 | 3/8/2025 | · . |
| | | | The Board of Trustees of the University of Illinois DBA | | | | | N/A |
| 13737 | Office of Sports Administration | 32571 | University of Illinois | Real Estate | \$60,000.00 | 2/12/2025 | 2/15/2025 | |
| | | | The Board of Trustees of the university of Illinois DBA | | | | | N/A |
| 46021 | Hancock High School | 32571 | University of Illinois | Real Estate | \$26,800.00 | 6/4/2025 | 6/4/2025 | |
| | | | The Christopher L. & M. Susan Gust Fdn-Christopher L. & | | | | | N/A |
| 23461 | ROBERT L GRIMES ELEMENTARY SCHOOL | N/A | Mrs. Mary Susan Gus | Grants Under \$50k | \$4,000.00 | 8/25/2024 | 6/30/2025 | N/A |
| | | | The Morgan Park Class of 1994 Legacy Fund-USbank | | | | | N/A |
| 46251 | MORGAN PARK HIGH SCHOOL | N/A | Cashier's Check | Donations Under \$50k | \$1,507.18 | 1/10/2025 | 6/30/2025 | N/A |
| 14050 | Ofc of Student HIth & Wellness | N/A | The University of Chicago Medical Center | No-Cost | \$0.00 | 1/29/2025 | 1/28/2028 | N/A |
| 22551 | ANDREW CARNEGIE ELEMENTARY SCHOOL | N/A | The William Everett Group | Donations Under \$50k | \$500.00 | 11/19/2024 | 6/30/2025 | N/A |
| 24881 | WASHINGTON IRVING ELEMENTARY SCHOOL | N/A | Theatre Goodman | Donations Under \$50k | \$450.00 | 12/23/2024 | 6/30/2025 | N/A |
| 10210 | Law Office | N/A | Thomas-Whaley, Kathryn | Settlement | \$30,000.00 | N/A | 1/27/2025 | N/A |
| 10210 | Law Office | N/A | Trimble, Gary | Settlement | \$13,772.00 | N/A | 1/17/2025 | N/A |
| 11010 | TALENT OFFICE | N/A | United States Department of Education | Grants Over \$50k | \$4,401,018.00 | 1/1/2025 | 12/31/2025 | N/A |
| 14050 | OFFICE OF STUDENT HEALTH & WELLNESS | 32571 | University of Illinois | Grants Under \$50k | \$22,983.07 | 7/1/2024 | 6/30/2025 | N/A |
| 11010 | Talent Office | 18974/inactive | University of Nebraska | Educational Agreement | \$0.00 | 7/1/2023 | 6/30/2039 | N/A |
| 10872 | OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS | N/A | US Department of Education | Grants Over \$50k | \$400,000.00 | 1/1/2025 | 12/31/2025 | N/A |
| 26201 | JOHN T MCCUTCHEON ELEMENTARY SCHOOL | N/A | Victoria M Musolf | Donations Under \$50k | \$965.00 | 1/26/2025 | 6/30/2025 | N/A |
| 46191 | | N/A | Vitalant | Donations Under \$50k | \$500.00 | 12/12/2024 | 6/30/2025 | N/A |
| 46431 | | N/A | Vitalant | Donations Under \$50k | \$1,000.00 | 12/12/2024 | 6/30/2025 | N/A |
| 24781 | | N/A | Whole Foods Market Foundation-WKF | Grants Under \$50k | \$3,000.00 | 9/13/2024 | 6/30/2025 | N/A |
| 27/01 | | 11/1 | whole roous warker roundation-wiki | | 1,000.00 | 5/ 15/ 2024 | 0/ 30/ 2023 | |

| 46301 | ROGER C SULLIVAN HIGH SCHOOL | N/A | William A Ernstein, O.D. & Janet K Ernstein | Donations Under \$50k | \$100.00 | 1/2/2025 | 6/30/2025 | N/A |
|-------|------------------------------|-------|---|-----------------------|-------------|-----------|-----------|-----|
| 10210 | Law Office | N/A | Williams, Zion | Settlement | \$32,500.00 | N/A | 1/24/2025 | N/A |
| 10210 | Law Office | N/A | Witte, Patricia | Settlement | \$20,000.00 | N/A | 1/31/2025 | N/A |
| 22741 | Cleveland Elementary | 30499 | YMCA of Metro Chicago | Real Estate | \$4,372.50 | 5/12/2025 | 5/13/2025 | N/A |