Vendor Contracts

<u>Timeframe</u>	<u>Amount</u>	<u>Description</u>
May 2, 2025	\$5,500 + possible additional \$ for water/soda package	Ballroom rental for CHS 2025 prom.
May 2, 2025	\$5,085.00	Eat well to provide value disposable plates and beverage napkins for CHS 2025 Prom.
May 3, 2024	\$595.00	Photo booth rental for CHS 2024 prom.
larch 1, 2024	\$100.00	Choral clinician for CHS Orchestra Program.
SY 23-24	\$1,744.56	Title I Services @ St. Ignatius Loyola
SY 23-24	\$1,744.56	Title I Services @ St. John
SY 23-24	\$2,326.80	Title I Services @ Our Lady of Grace
SY 23-24	\$77,645.20	Title I Services @ OLG
SY 23-24	\$103,468.00	Additional equipment costs.
'	May 2, 2025 May 2, 2025 May 3, 2024 SY 23-24 SY 23-24 SY 23-24 SY 23-24	\$5,500 + possible additional \$ for water/soda package May 2, 2025 \$5,085.00 May 3, 2024 \$595.00 Alarch 1, 2024 \$1,744.56 SY 23-24 \$1,744.56 SY 23-24 \$2,326.80 SY 23-24 \$77,645.20

Paid for with Auxiliary or Federal Non-Public grant monies.

Addition cost to the current fiscal year's July 1st budget.