



Board of Education | City of Chicago

Susan Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

June 8, 2026

Sean B. Harden President, and
Members of the Board of Education

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, June 10, 2026, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on June 25, 2026. The Board President and the Superintendent/Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. *Public participation will start after discussion of Board items at approximately noon.* The public will have access to the meeting via live stream at cpsboe.org.

Public Participation Guidelines are available on www.cpsboe.org.

For the June 10, 2026 Agenda Review Committee meeting, advance registration to speak will be available beginning Monday, June 8th at 10:30 a.m. and will close on Tuesday, June 9th at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

To ensure equity of access to address the Board, an individual may not speak at back-to-back meetings and more than one meeting per month. If you register for back-to-back meetings and more than one meeting per month, you will not be included in that meeting lottery. In the event an individual registers to speak at a consecutive meeting, the individual will not be called to address the Board. However, if less than the allotted number of speakers register for a meeting, the limitation on speaking at consecutive meetings and/or more than once within a month will not apply, and those previously ineligible to speak will be reinstated in the lottery and may be eligible to speak.

Office of the Board
42 West Madison Street, Garden Level, Chicago, Illinois 60602
T (773) 553-1600 F (773) 553-1601



Advance registration to observe will also be available beginning Monday, June 8th at 10:30 a.m. and will close on Tuesday, June 9th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

Although Advance Registration is recommended, you can also register to observe a meeting on the day of an Agenda Review Committee Meeting via:

- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Agenda Review Committee Meeting

Same Day, In-Person Observer Registrations are taken on a first-come, first-served basis as seats become available.

The Public Participation segment of the meeting will begin following the discussion of Board items and proceed for no more than 30 registered speakers for sixty minutes. Registered speakers will receive instructions for Public Participation.

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at www.cpsboe.org or mailed to 42 West Madison, Garden Level. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at www.cpsboe.org.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan J. Narrajos", is positioned below the word "Sincerely,".

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on June 25, 2026

AGENDA

June 10, 2026

CALL TO ORDER

ROLL CALL

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

UNFINISHED BUSINESS – May 28, 2026

REPORTS FROM THE SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0528-EX6	Authorize Renewal of the Academy for Global Citizenship Charter School Agreement with Conditions
26-0528-EX7	Authorize Renewal of the Acero Charter Schools Agreement with Conditions
26-0528-EX8	Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions
26-0528-EX9	Authorize Renewal of the Chicago Mathematics and Science Academy Charter School Agreement with Conditions
26-0528-EX10	Authorize Renewal of the Christopher House Charter School Agreement with Conditions
26-0528-EX11	Authorize Renewal of the Intrinsic Charter School Agreement with Conditions

NEW BUSINESS

REPORT FROM THE SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0610-EX1	Approve the Chicago Public Schools Legislative Agenda

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.



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DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1 BOE – 3 BOE)

BOARD ITEMS

1-BOE	Resolution to Establish a Districtwide Educator Mental Health Plan
2-BOE	Resolution on Establishing a District-wide Mental Health Awareness Day at Chicago Public Schools
3-BOE	Resolution on Chicago School Board Elections

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION

26-0610-MO1	Motion RE: Recess

RECONVENE

MOTION

26-0610-MO2	Motion to Hold a Closed Session

CLOSED SESSION

- ☐ Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- ☐ Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

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Board of Education | City of Chicago

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RECONVENE

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1 - 20)

EDUCATION ITEMS

- 1 Authorize the First Renewal with ACT Education Corp. for ACT Testing Services
- 2 Authorize the First (Final) Renewal Agreement with College Board for College Entrance Exams, Professional Development and Related Services
- 3 Authorize the Second (Final) Renewal Agreement with International Baccalaureate Organization to Provide Professional Development, Student Assessments and Related School Services
- 4 Amend Board Report 25-0424-PO2 Comprehensive Non-Discrimination, Harassment, and Retaliation Policy

FAMILY AND COMMUNITY ENGAGEMENT OFFICE ITEMS

- 5 Authorize the Second (Final) Renewal Agreement with Various Vendors for Safe Haven Sites and Services
- 6 Resolution Authorize Appointment of Members to the ESSA Title I Parent Board of Governors (PBG)

EQUITY ITEM

- 7 Authorize the Renaming / Designation of Schools

INFORMATION AND TECHNOLOGY ITEMS

- 8 Amend Board Report 25-0724-PR5 Authorize the First (Final) Renewal Agreement with Carahsoft Technology Corporation for DocuSign Electronic Signature Platform and Related Services
- 9 Authorize a New Agreement with AT&T Mobility National Accounts, LLC. D/B/A AT&T. for Cellular Services, Applications, Equipment, Accessories, and Support

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INFORMATION AND TECHNOLOGY ITEMS, CONTINUED

- 10 **Amend Board Report 23-0222-PR9 Authorize the First (and Final) Renewal Agreement with Sentinel Technologies, Inc for Data Network Upgrade Services**
- 11 **Amend Board Report 24-0523-PR2 Authorize the First and Second (Final) Renewal Agreements with Library Video Company dba Safari Montage for Learning Object Repository (LOR) Services**
- 12 **Authorize a New Agreement with ClassLink, Inc. for Identity & Access Management Services**
- 13 **Amend Board Report 23-0524-PR11 Authorize the Extension of the Agreement with ~~Biomedical Research Foundation of Northwest Louisiana~~ Omicron Technology Solutions, LLC for Student Key Card Systems and Associated Services**
- 14 **Amend Board Report 22-0622-PR12 Authorize the First, Second and Final Renewal Agreements with Active Office Solution LLC and Ricoh USA, Inc. for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS)**
- 15 **Authorize the Second (Final) Renewal Agreement with Various Vendors for the Purchase and/or Lease of Network Servers and Hyperconvergence**
- 16 **Amend Board Report 24-0523-PR10 Authorize the Extension of the Agreement with UKG INC DBA UKG Kronos Systems LLC for Software and Hardware Maintenance**
- 17 **Authorize the First Renewal Agreement with Various Vendors for District-Wide Marketing Services**
- 18 **Authorize the First Renewal Agreement with CDW GOVERNMENT LLC for Building Automation System (BAS) Installation, Maintenance, Repair, and Resources**
- 19 **Amend Board Report 24-1101-PR5 Authorize a New Agreement with Various Vendors for the Purchase of Custodial Equipment**

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FINANCE ITEM

20 Resolution Authorizing Expenditures at Beginning of Fiscal Year 2027

STANDARD MONTHLY REPORTS

Resolution Authorize Appointment of Members to Local School Councils for the New Terms of Office

Transfer of Funds

Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

Report on Principal Contracts (New)

Report on Principal Contracts (Renewals)

Chief Procurement Officer Delegation of Authority Report for April 2026 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for April 2026 Pursuant to Board Rule 7-13(d)

Chief Procurement Officer Quarterly Report of Pre-Qualified Vendor Expenditures Pursuant to Board Rule 7-10

Report on Board Report Rescissions

MOTIONS

Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from May 13, 2026, May 19, 2026 and May 28, 2026

Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from May 13, 2026, May 19, 2026 and May 28, 2026

ADJOURN

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.



City of Chicago Board of Education



Guidelines for Public
Participation at Board of
Education Meetings



Guidelines for Public Participation at Board of Education Meetings

These Guidelines are designed to ensure a fair and organized process for public participation at the Board of Education of the City of Chicago (“Board”) meetings. Below are details on how to register to speak, observe meetings, and other important information.

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General Information

Observing the Meeting

1. Watching Online:

- Members of the public, employees of the District, Local School Council members, and members of other groups may view the meeting live by selecting "Watch live" on the Board's website at www.cpsboe.org.

2. In-Person Observer Attendance:

- To attend in person, you must register in advance to assure your seat. Registration opens 48 hours before a meeting.
- There are 100 observer slots available for advance observer registration.
- If advance registration is full or has closed, same-day, in-person observer registration is also available. You can still register on the day of the meeting in person, starting at 10:15 a.m. for Wednesday Committee meetings, and 10:15 a.m. for Thursday Board meetings, on a first-come, first-serve basis.
- Same-day, in-person registration begins at 10:15 a.m. the day of the Committee meeting and 10:15 a.m. on the day of the Board meeting in the lobby at 42 W. Madison (unless the location or time is otherwise indicated). Please be aware that same-day, in-person observer registration is taken on a first-come, first-serve basis, and registrations will be taken as open seats are available.

3. How to Register:

- Online:** Visit www.cpsboe.org (recommended)
- Phone:** Call (773) 553-1600

Accommodations - Accessibility

All meeting locations are ADA and generally accessible in consideration of those with disabilities.

Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid, and/or other services to participate in a Board meeting must notify the Board Office at (773) 553-1600 at least two (2) business days prior to the meeting to request the accommodation, auxiliary aid, and/or other service.

Sign language interpretation is available upon request without prior notice.



Restrictions

Current or prospective vendors wishing to present products or services for purchase should not use the public participation portion of a Board meeting for this purpose. Hand-held posters and placards are not allowed in the Board Room.

Speaker Registration and Participation

1. Advance Speaker Registration Open Period:

- Unless otherwise noted in the notice for the Board meeting, the Advance Speaker Registration opens 48 hours before the meeting. This usually means registration opens at 10:30 a.m. on the Monday before a Wednesday Committee meeting and at 10:30 a.m. on the Tuesday before a Thursday Regular Board meeting.
- The Advance Registration Open Period will remain open for 24 hours.

2. How to Register:

- **Online:** Visit www.cpsboe.org (recommended)
- **Phone:** Call (773) 553-1600

3. Randomized Lottery for Speaker Selection:

In order to provide more equity of voice during the public participation segment, a randomized lottery will be conducted to select speakers for any meeting where the number of registered speakers exceeds the number of slots available.

- **Randomized Selection:** During a 24 hour registration period, anyone interested in speaking can sign up. After this time, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 people to speak. This process gives everyone a fair chance to address the Board.
- **Number of Speakers:** The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board.
- **Notifications:** After the lottery, you will receive an email confirming whether or not you have been selected to speak. Instructions for participating in the meeting will also be provided.
- **Applicability:** The randomized lottery applies to all Board meetings where advanced registration is available. This system will not only apply to Board Meetings, but also to other meetings where advanced registration is available, such as Committee meetings and Hearings.

4. Participation:

Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means.



Guidelines for Public Participation at Board of Education Meetings

- 5. Limitations on Speaking:** To maintain a fair chance for speakers to address the Board, individuals may not speak at back-to-back meetings and may not speak at more than one meeting per month, with the exception noted below if less than the allotted number of speakers register.
- If an individual registers for back-to-back meetings and/or more than one meeting per month, they will not be included for that meeting's lottery. This ensures more opportunities for the public to equitably address the Board.
 - However, if less than the allotted number of speakers register for a meeting, the limitation on speaking at consecutive meetings and/or more than once within a month will not apply, and those previously ineligible to speak will be reinstated in the lottery and may be eligible to speak.
 - Speakers may not cede their time to another person.
- 6. Speaker Remarks and Submissions:**
- Each speaker is given two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up, to allow the next speaker to begin.
 - To comply with Chicago Municipal Code Chapter 15-4-880, which prohibits obstructions in exit ways, aisles, and passageways of public spaces to ensure safe and timely evacuation, the following guidelines will be enforced:
 - i. A maximum of 10 persons may stand with a speaker (5 on each side of the podium), and they must remain within the designated floor markings along the glass partition. All other aisles, walkways, and exits must be kept clear at all times. Obstruction of these areas is prohibited and may impede emergency response.
 - All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools.
 - Comments of a personal nature, unrelated to the operations of Board or CPS, directed towards individual Board members, employees of the Board, or any other individual are not permitted.
 - It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.
 - All speakers must adhere to the [Behavior Expectations](#) in the following section.
- 7. Order of Speakers:** The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together.



Guidelines for Public Participation at Board of Education Meetings

To ensure fairness to all participants, speakers not present when their segment begins will not be called upon after that segment has concluded.

Special Considerations

1. Union Representatives and Elected Public Officials:

- Union representatives who are executive officers of Unions may address the board.
- Elected city, state, and federal public officials may request to speak by contacting the Department of Intergovernmental Affairs at IGA@cps.edu.
- Each union representative or elected public official is given five (5) minutes to present their remarks.
- Union representatives and elected public officials may not cede their time to another person.
- To ensure fairness to all participants, speakers not present when their segment begins will not be called upon after that segment has concluded.
- To comply with Chicago Municipal Code Chapter 15-4-880, which prohibits obstructions in exit ways, aisles, and passageways of public spaces to ensure safe and timely evacuation, the following guidelines will be enforced:
 - i. A maximum of 10 persons may stand with a speaker (5 on each side of the podium), and they must remain within the designated floor markings along the glass partition. All other aisles, walkways, and exits must be kept clear at all times. Obstruction of these areas is prohibited and may impede emergency response.

2. Interpreters:

- An interpreter will be provided for those speakers who wish to make their remarks in Spanish, and Spanish-language interpreters are available. If you need an interpreter for a different language, please notify the Board Office at least two (2) business days before the meeting.
- While speakers may choose to address the Board in Spanish, they will need to provide a written version of their statement the day prior to the meeting if they wish to have it translated into English during the meeting. Speakers who do not provide their statement in advance may still address the Board, but their statement will be translated and shared with Board Members at a later time.



Guidelines for Public Participation at Board of Education Meetings

3. Behavior Expectations:

- The Board values and welcomes courteous, respectful, and civil behavior from all speakers and all persons attending a Board meeting. The Board expects speakers to limit statements to those relating to the operations of the Board or CPS, and refrain from comments of a personal nature, unrelated to the operations of the Board and CPS. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.
- Profane language, unsolicited comments, and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and may also be removed from the meeting, if necessary. If any individual is removed from a meeting as a result of disruptive behavior, the individual may forfeit their right of reentry to future Board meetings.

Written Comments and Other Participation

1. Submitting Written Comments:

- Even if you are not selected to speak during Public Participation, you can submit written comments. Complete the Written Comments Form on the Board's website or send your comments by mail to 42 West Madison Street, Garden Level, Chicago, IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

2. Media and Recordings:

- The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from www.cpsboe.org.
- An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number may be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

3. Spanish Language Interpretation and Captioning:

- To enhance accessibility, the Board is committed to implementing Spanish interpretation for online viewers and Spanish captioning for archived content as soon as practically possible.

May 28, 2026

AUTHORIZE RENEWAL OF THE ACADEMY FOR GLOBAL CITIZENSHIP CHARTER SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Academy for Global Citizenship Charter School Agreement (the "Charter School Agreement") with conditions for an additional seven year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Academy for Global Citizenship, an IL not-for-profit corporation
4942 W 44th Street
Chicago, IL 60638
Phone: 773-744-8729
Contact Person: Sarah Elizabeth Ippel, Executive Director

CHARTER SCHOOL: Academy for Global Citizenship Charter School
4942 W 44th Street
Chicago, Illinois 60638
Phone: 773-582-1100
Contact Person: Sarah Elizabeth Ippel, ~~Founder and~~ Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Acting Chief Portfolio Officer, Conrad Timbers

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX11) was for a term commencing July 1, 2010 and ending June 30, 2015, and authorized the operation of a charter school serving no more than 500 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized by Board Report 15-0527-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2026 (authorized by Board Report 20-0122-EX2).

CHARTER RENEWAL PROPOSAL: Academy for Global Citizenship submitted a renewal proposal on September 30, 2025 to continue the operation of Academy for Global Citizenship Charter School ("AGC Charter School"). The charter school shall be located at 4942 W 44th Street and shall continue to serve grades K through 8 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of AGC Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 8, 2026, for all charter schools going through renewal to receive public comments, including AGC Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other

accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, AGC Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of AGC Charter School's charter and Charter School Agreement is being extended for a seven (7) year term commencing July 1, 2026 and ending June 30, 2033.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Academy for Global Citizenship.

- By July 1st, 2026, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On a bi-annual basis throughout the term, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY26 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

Signed by:

97258729ACDE495
Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved as to Legal Form:

Signed by:

974E0DEB7385497
Elizabeth K. Barton
General Counsel

Approved:

Signed by:

1406F92741F44F8...
Macqueline King, Ed.D
Superintendent/Chief Executive Officer

May 28, 2026

AUTHORIZE RENEWAL OF THE ACERO CHARTER SCHOOLS AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Acero Charter Schools Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Acero Charter Schools, Inc., an IL not-for-profit corporation
(f/k/a UNO Charter School Network)
18 S. Michigan Avenue, 9th Floor
Chicago, Illinois 60603
Phone: 312-637-3900
Contact: Helena Stangle, Chief External Affairs Officer

CHARTER SCHOOL: Acero Charter Schools
(f/k/a UNO Charter School)
18 S. Michigan Avenue, 9th Floor
Chicago, Illinois 60603
Phone: 312-637-3900
Contact: Helena Stangle, Chief External Affairs Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Acting Chief Portfolio Officer, Conrad Timbers

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-1217- EX2) was for a term commencing July 1, 1998 and ending June 30, 2003 and authorized the operation of a charter school serving no more than 800 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2003 and ending June 30, 2008, serving no more than 1,060 students in grades, Pre-K through 8 (authorized by Board Report 03-0225-EX7). The charter and Charter School Agreement were further renewed for a term commencing on July 1, 2008 and ending June 30, 2013, serving no more than 4,630 students (authorized by Board Report 08-0602-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2013 and ending June 30, 2018, serving no more than 10,240 students in grades K through 12 (authorized by Board Report 13-0227-EX10). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX6). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2023 and ending June 30, 2026 (authorized by Board Report 23-0125-EX4).

CHARTER RENEWAL PROPOSAL: Acero Charter Schools, Inc. submitted a renewal proposal on September 30, 2025 to continue the operation of Acero Charter Schools under a unified mission. On October 9, 2024, the Acero Charter Schools' Board authorized seven (7) of its fifteen campuses to

close: Octavio Paz Campus, Rufino Tamayo Campus, Bartolome de las Casas Campus, Carlos Fuentes Campus, Sandra Cisneros Campus, Esmeralda Santiago Campus, and Sor Juana Inés de la Cruz Campus. Acero Charter Schools notified CPS officials of the closures on the same day that Acero informed their families of this decision. On November 14, 2024, and December 20, 2024, the Chicago Board of Education approved Resolutions to maintain the seven (7) campuses through the 2025-2026 school year (authorized by Board Report 24-1220-RS2). On February 27, 2025, the Board approved a Resolution amending the Board Resolution 24-1220-RS2 to maintain five (5) campuses, Cisneros, Casas, Fuentes, Tamayo, and Santiago through the 2025-2026 school year to be transitioned to District-run schools for the 2026-2027 school year (authorized by Board Report 25-0227-RS2). The performance of the seven (7) aforementioned attendance centers shall have no impact on the renewal of the Charter School Agreement expiring June 30, 2026.

The charter school shall continue to serve grades K through 12 with a maximum enrollment of 9,750 5,418 students.

Campus Name	Year Opened	Address	At Capacity Grades	Estimated At Capacity Enrollment*
Brighton Park	2013	4420 S. Fairfield Avenue	K-8	600
~~Sandra Cisneros~~	~~2010~~	~~2744 W. Pershing Road~~	~~K-8~~	~~630~~
Roberto Clemente	2012	2050 N. Natchez Avenue	K-8	630
~~Sor Juana Ines de la Cruz~~	~~2012~~	~~7416 N. Ridge Blvd~~	~~K-12~~	~~1262~~
~~Bartolome de las Casas~~	~~2006~~	~~1641 W. 16th Street~~	~~K-8~~	~~315~~
~~Carlos Fuentes~~	~~2006~~	~~2845 W. Barry Avenue~~	~~K-8~~	~~630~~
Major Hector P. Garcia MD	2008	4248 W. 47th Street	9-12	720
Jovita Idar	2011	5050 S. Homan Avenue	K-8	630
Officer Donald J. Marquez	2007	2916 W. 47th Street	K-8	630
~~Octavio Paz~~	~~1998~~	~~2651 W. 23rd Street~~	~~K-8~~	~~550~~
~~Esmeralda Santiago~~	~~2011~~	~~2510 W. Cortez Street~~	~~K-8~~	~~630~~
Victoria Soto	2013	5025 S. St. Louis Avenue	6-12	868
~~Rufino Tamayo~~	~~2005~~	~~5135 S. California Avenue~~	~~K-8~~	~~315~~
~~Bartolome de las Casas~~	~~2006~~	~~1641 W. 16th Street~~	~~K-8~~	~~315~~
PFC Omar E. Torres	2008	4248 W. 47th Street	K-8	670

SPC Daniel Zizumbo	2008	4248 W. 47th Street	K-8	670

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Acero Charter Schools' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 8, 2026 for all charter schools going through renewal to receive public comments, including Acero Charter Schools. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Acero Charter Schools be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Acero Charter Schools' charter and agreement is being extended for a five (5) year term commencing July 1, 2026 and ending June 30, 2031.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Acero Charter Schools, Inc.

- By July 1st, 2026, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.
- All campuses in the network must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, all campuses within the network must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On a bi-annual basis throughout the term, each applicable campus must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Reports for the campuses.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY26 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

Signed by:

97258729ACDE495...
Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:

Signed by:

1406F92741F44E8...
Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form: 

Signed by:

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Elizabeth K. Barton
General Counsel

May 28, 2026

AUTHORIZE RENEWAL OF THE CHICAGO COLLEGIATE CHARTER SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Chicago Collegiate Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Chicago Collegiate, Inc., an IL not-for-profit corporation
11816 S. Indiana Avenue
Chicago, Illinois, 60628
Phone: 773-~~536~~ 563-9098
Contact: Jordan Yakoby, Board Chair

CHARTER SCHOOL: Chicago Collegiate Charter School
11816 S. Indiana Avenue
Chicago, Illinois, 60628
and
10909 S. Cottage Grove Avenue
Chicago, Illinois 60628
Phone: 773- 563-9098
Contact: Tracie Sanlin, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Acting Chief Portfolio Officer, Conrad Timbers

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 13-0424-EX15) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a charter school serving no more than 630 students in grades 4 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX9). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2023 and ending June 30, 2026 (authorized by Board Report 23-0125-EX7). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 24-0627-EX5: Approved to (a) relocate from the facilities at 11816 S. Indiana Avenue and 10909 S. Cottage Grove Avenue to 314 W 108th Street - no earlier than the fall of 2025; (b) remove grade 5 from the grades served at Chicago Collegiate Charter School beginning in the fall of 2026, and to remove 6 from the grades served at Chicago Collegiate Charter School beginning in the fall of 2027; and (c) reduce capacity to 450 students.

CHARTER RENEWAL PROPOSAL: Chicago Collegiate, Inc. submitted a renewal proposal on September 29, 2025 to continue the operation of Chicago Collegiate Charter School. The charter school shall be relocated from 11816 S. Indiana Avenue and 10909 S. Cottage Grove Avenue to 314 W. 108th Street (insert permanent address) and to remove grade 6, and to serve grades 7 through 12 with a maximum enrollment of 450 students beginning in the fall of 2026.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago Collegiate Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 8, 2026 for all charter schools going through renewal to receive public comments, including Chicago Collegiate Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Chicago Collegiate Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Chicago Collegiate Charter School's charter and agreement is being extended for a four (4) year term commencing July 1, 2026 and ending June 30, 2030.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Chicago Collegiate, Inc.

- By July 1st, 2026, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- If the school remains in its 2025-26 location beyond June 30, 2026, on a bi-annual basis throughout the term until the move is complete, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY26 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

Signed by:

Conrad Timbers-Ausar

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Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved as to Legal Form:

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Signed by:

Elizabeth Barton

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Elizabeth K. Barton
General Counsel

Approved:

Signed by:

Macqueline King

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Macqueline King, Ed.D
Superintendent/Chief Executive Officer

May 28, 2026

AUTHORIZE RENEWAL OF THE CHICAGO MATHEMATICS AND SCIENCE ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Chicago Mathematics and Science Academy Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Chicago Mathematics and Science Academy Charter School, Inc., an IL nfp corp.
7212 N. Clark Street
Chicago, IL 60626
Phone: 973-767-3811
Contact: Ercan Yatkin, Board Chair

CHARTER SCHOOL: Chicago Mathematics and Science Academy Charter School
7212 N. Clark Street
Chicago, IL 60626
Phone: 773-761-8960
Contact: Angela Huls, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Acting Chief Portfolio Officer, Conrad Timbers

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 03-1217-EX2) was for a term commencing July 1, 2004 and ending June 30, 2009 and authorized the operation of a charter school serving no more than 525 students in grades 6 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2009 and ending June 30, 2014 (authorized by Board Report 09-0225-EX16). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2014 and ending June 30, 2019 (authorized by Board Report 14-0226-EX7). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2019 and ending June 30, 2026 (authorized by Board Report 19-0123-EX4).

CHARTER RENEWAL PROPOSAL: Chicago Mathematics and Science Academy Charter School, Inc. submitted a renewal proposal on September 30, 2025 to continue the operation of the Chicago Mathematics and Science Academy Charter School ("CMSA"). The charter school shall continue to be located at 7212 N. Clark Street and shall continue to serve grades 6 through 12 with a maximum enrollment of 599 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of CMSA's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 8, 2026 for all charter schools going through renewals to receive public comments, including CMSA. The Office of Innovation and Incubation

recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, CMSA be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Chicago Math and Science Academy's charter and agreement is being extended for a four (4) year term commencing July 1, 2026 and ending June 30, 2030.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and the Chicago Mathematics and Science Academy Charter School, Inc.:

- By July 1st, 2026, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- On a bi-annual basis throughout the term, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

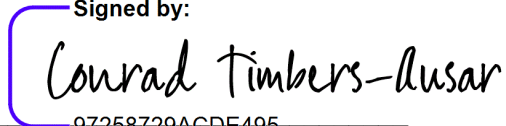
LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY26 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

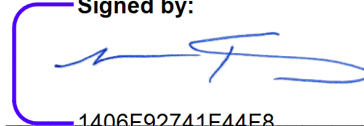
Signed by:



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Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:

Signed by:

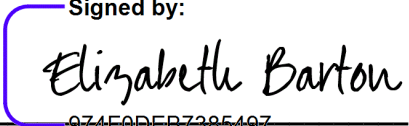


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Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial


Signed by:



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Elizabeth K. Barton
General Counsel

May 28, 2026

AUTHORIZE RENEWAL OF THE CHRISTOPHER HOUSE CHARTER SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Christopher House Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Christopher House, an IL not-for-profit corporation
4701 N. Winthrop Ave.
Chicago, Illinois, 60640
Phone: 773-769-4540
Contact: Adnan Assad, Board Chair

CHARTER SCHOOL: Christopher House Charter School
5235 W. Belden Avenue Chicago, IL 60639
Phone: 773-922-7542
Contact: Julie Dakers, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Acting Chief Portfolio Officer, Conrad Timbers

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board 11-1214-EX8) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a charter school serving no more than 540 students in grades K through 8. The charter and Charter School Agreement were further renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX10). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2023 and ending June 30, 2026 (authorized by Board Report 23-0125-EX8).

CHARTER RENEWAL PROPOSAL: Christopher House submitted a renewal proposal on September 30, 2025 to continue the operation of Christopher House Charter School ("Christopher House"). The charter school shall continue to be located at 5235 W. Belden Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 540 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Christopher House's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 8, 2026 for all charter schools going through renewal to receive public comments, including Christopher House. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of

intent to satisfy the "Additional Terms and Conditions" referred to herein below, Christopher House be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Christopher House's charter and agreement is being extended for a four (4) year term commencing July 1, 2026 and ending June 30, 2030.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Christopher House.

- By July 1st, 2026, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.
- Due to its Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering schools the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On a bi-annual basis throughout the term, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY26 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision..

Approved for Consideration:

Signed by:

Conrad Timbers-Ausar

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Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Initial

ELS

Approved as to Legal Form:

Signed by:

Elizabeth Barton

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Elizabeth K. Barton
General Counsel

Approved:

Signed by:

Macqueline King

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Macqueline King, Ed.D
Superintendent/Chief Executive Officer

May 28, 2026

AUTHORIZE RENEWAL OF THE INTRINSIC CHARTER SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Intrinsic Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period and approve the use of their annex located at 3254 N Kilbourn. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Intrinsic Schools, an IL not-for-profit corporation
4540 W. Belmont Avenue
Chicago, Illinois 60641
Phone: 847-544-4700
Contact: Jim Frank, Board Chair

CHARTER SCHOOL: Intrinsic Charter School
4540 W. Belmont Avenue
Chicago, Illinois 60641
Phone: 312-384-9903
Contact: Melissa Zaikos, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Acting Chief Portfolio Officer, Conrad Timbers

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 13-0424-EX16) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a charter school serving no more than 1,000 students in grade 7 through 12. The charter and Charter School Agreement were further renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX14). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2024 and ending June 30, 2026 (authorized by Board Report 23-0125-EX12).

CHARTER RENEWAL PROPOSAL: Intrinsic Schools submitted a renewal proposal on September 30, 2025 to continue the operation of Intrinsic Charter School. Intrinsic Schools also submitted an Application for Amendment on February 6, 2026 to request approval for use of their annex located at 3254 N Kilbourn. The charter school shall continue to be located at 4540 W. Belmont Avenue and shall continue to serve grades 7 through 12 with a maximum enrollment of 1,000 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Intrinsic Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 8, 2026 for all charter schools going through renewal to receive public comments, including Intrinsic Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria,

as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Intrinsic Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Intrinsic Charter School's charter and agreement is being extended for a four (4) year term commencing July 1, 2026 and ending June 30, 2030.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Intrinsic Schools:

- By July 1st, 2026, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- On an annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in the Employee Roster by validating it with the ISBE Educator Licensure Information System (ELIS). The school will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, the school must demonstrate compliance with the requirement of 75% teacher licensure.
- On a bi-annual basis throughout the term, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY26 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

Signed by:

97258729ACDE495...
Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved as to Legal Form:

Signed by:

974F0DEB7385497...
Elizabeth K. Barton
General Counsel

Approved:

Signed by:

1406F92741E44F8...
Macqueline King, Ed.D.
Superintendent/Chief Executive Officer

June 10, 2026

APPROVE THE CHICAGO PUBLIC SCHOOLS LEGISLATIVE AGENDA

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

Board approval for the Chicago Public Schools Legislative Agenda to establish clear goals, rigorous standards, and effective policies that facilitate equitable access to a high-quality public education system for the children of Chicago by pursuing the following legislative priorities.

DESCRIPTION:

The Superintendent/Chief Executive Officer is requesting Board approval of the Chicago Public Schools Legislative Agenda. The legislative priorities overview below is detailed in Attachment A and is in alignment with Board ByLaw 1-2.

- Financial Priorities - Addressing structural funding inequities
- Policy Priorities - Advancing governance and accountability

Approved for Consideration:

Approved:

Karime Asaf, Ed.D
Chief Education Officer

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

Attachment A

Chicago Public Schools Legislative Agenda

As a District, we seek to establish clear goals, rigorous standards, and effective policies that facilitate equitable access to a high-quality public education system for the children of Chicago. providing a rigorous, joyful, and equitable learning experience for every student, school, and community. While we have made progress toward providing a high-quality public education for every child in every neighborhood, we continue to face long-standing challenges and opportunity gaps. We seek to further our work by pursuing the following legislative priorities. The legislative priorities, detailed below, in alignment with Board By-Law 1-2, are not exhaustive and may be pursued in multiple legislative sessions as the District responds to circumstances that affect the ability to advance this agenda.

The District is advancing this agenda amid significant fiscal challenges. CPS is currently projecting a FY27 budget deficit of approximately \$732.5 million, driven by years of inadequate state funding, rising labor and pension costs, aging facilities, increasing transportation expenses, and the growing needs of students requiring specialized supports. CPS remains funded at approximately 73% of the level the State of Illinois considers adequate under the Evidence-Based Funding formula. In addition, the District continues to experience increasing costs associated with serving students with disabilities, multilingual learners, students in temporary living situations, and students requiring additional academic and social-emotional supports.

The District also continues to navigate uncertainty surrounding federal education funding and policy. These pressures reinforce the need for a strong state partnership and sustainable long-term solutions.

Because the State of Illinois controls many of CPS's funding sources, this agenda focuses on areas where CPS will advocate for increased state support. These priorities may change as discussions continue and as state-level circumstances evolve.

Financial Priorities

As CPS continues to navigate significant fiscal pressures, the District will prioritize legislative solutions that provide financial relief without requiring substantial new state appropriations. These proposals focus on reducing the burden of underfunded mandates, increasing flexibility, and providing relief from obligations that divert resources away from classrooms and student supports.

1. Mandated categorical (MCAT) funding reimburses districts for legally required services, such as special education, bilingual education, and student transportation. CPS must provide these services even when the State does not fully reimburse the cost.

The CPS FY2026 MCAT budget totals \$179.9 million. However, reimbursements are prorated, are less than adequate and do not cover full costs. **The reimbursement percentages below are associated with the percentage the total ISBE approved amount as opposed to the total CPS cost.** Current proration levels include:

- 0.19% for general education transportation
- 48.28% for special education transportation
- 63% for private special education tuition
- 2.76% for IL free lunch and breakfast

General Education Transportation: For Transportation, the proration is **compounded** and shifts more costs to the District. In FY26, the State will reimburse CPS 76% of the \$16 it receives per general population student transported, which translates to an annual reimbursement of \$12.16 per general population student transported.

Regular Education Transportation		
Total Reimbursable Costs Submitted	Total Reimbursement approved by ISBE	Actual % of expenses reimbursed
\$13,419,463	\$25,402.92	0.19%

Special Education Transportation: In FY26 the State will reimburse school districts at 60% of the 80% maximum, or 48% of total expenses, for special education transportation. If CPS were to receive the full reimbursement of 80% for special education, it would receive \$175.2M from the State or an additional **\$69.5M**.

Special Education Transportation		
Total Reimbursable Costs Submitted	Total Reimbursement approved by ISBE	% of expenses reimbursed
\$218,950,280	\$105,700,333.81	48.28%

Private Special Education Tuition: Unlike Transportation, the reimbursement for Private Special Education Tuition is not compounded. In FY26 CPS will receive 63% of its SY24-25 reimbursable costs for private special education tuition. If CPS were reimbursed at 100% of its expenses, it would receive an additional **\$7.9M** from the State.

Private Special Education Tuition		
Total Reimbursable Costs Submitted	Total Reimbursement approved by ISBE	Actual % of expenses reimbursed
\$21,392,354	\$13,483,444	63%

IL Free Lunch and Breakfast: Because the District participates in the State's Community Eligibility Provision (CEP) Program it is able to offer students all meals free of charge without having to collect, approve, and verify household eligibility applications for free and reduced-price meals. The District receives \$2.46 per breakfast meal served and \$4.71 per lunch meal served in federal revenue and **\$0.04** per breakfast and lunch meal served from the State.

The statutory reimbursement rate for the IL Free Lunch & Breakfast Program is \$0.15 per each meal served. When the funds the State appropriates do not meet the statutory reimbursement rate, the rate per meal served is then prorated at \$0.04. If the state reimbursed CPS at the full \$0.15/meal, the District would receive an additional **\$4.86M**.

SY24-25 IL Free Lunch and Breakfast program			
Number of Meals Served	Reimbursement rate per meal	EOY Credit provided by ISBE based on meals served	Total Reimbursement approved by ISBE
47,806,413	\$0.04	\$392,637.75	\$2,307,198.35

CPS will advocate for these grants to be funded at 100% of eligible costs.

2. Waive or delay repayment of EBF overpayment from 2019 to 2022

Due to errors in state EBF calculations, CPS received \$87.5 million above what should have been distributed in the fiscal years 2019 through 2022. The state agreed to a repayment plan of approximately \$11 million per year for 8 years until this amount was repaid. There are five more years of repayments left that total approximately \$55 million.

Waiving or delaying this repayment would result in savings for CPS and prevent future funding reductions for errors committed outside of CPS control.

Increased State Investment

While fiscal relief can help mitigate budget pressures in the short term, it alone will not address the longstanding funding inequities facing Chicago Public Schools. To ensure students have access to the resources and opportunities they need to succeed, CPS must also pursue additional state investments in key areas where existing funding falls short of actual costs.

1. Increase funding for the Early Childhood Block Grant

CPS will receive \$277M in funding from the State's early childhood block grant in FY2026. Of this amount, \$221M is part of the "Preschool for All" (PFA) allocation that CPS uses to support the cost of running its free, full-day pre-K program.

While CPS currently invests significant resources to operate this program, an additional \$53 million in dedicated funding is needed to ensure high-quality programming and consistent operations across the city with dedicated revenues.

2. Increase state support for Chicago teacher pensions

In FY2026, the State will contribute \$6.50 billion to the Teacher Retirement System (TRS), covering 98.2 percent of employer pension costs for districts outside Chicago. With an additional \$26.5 million from federal funds, these districts are responsible for only 1.3 percent of the required annual contributions. By contrast, CPS must pay 64.6 percent of its total employer pension costs, highlighting a significant funding inequity. Parity with other Districts would include an additional \$660 million in funding; any funding above normal cost, however, would help to alleviate the burden Chicago faces of funding its own teacher pensions while the state funds the teacher pensions for every other district.

3. Increase Evidence-Based Funding tier funding allocation

In FY2026, CPS local and state resources as calculated by ISBE totaled 73% of what is needed to reach "adequate" funding levels.

CPS would need \$985 million in additional resources to reach 90% funding, the state's goal for all districts, which acknowledges that 10 percent of school district budgets are typically covered by federal funding.

Progressive Revenue

In addition to fiscal relief and increased state investments, CPS supports the exploration of sustainable revenue solutions that strengthen public education funding and improve long-term fiscal stability. As the District continues to face structural budget challenges, we ask legislators to consider revenue strategies that generate recurring resources for public education and protect existing funding streams.

1. Personal Property Replacement Taxes

PPRT revenues have been highly volatile in recent years. Following a post-pandemic surge in corporate profits and temporary changes to Illinois corporate tax law under Public Act 102-0658, PPRT distributions more than tripled between 2021 and 2023. However, revenues declined approximately 33% in FY25 compared to the prior year, and cumulative receipts have fallen nearly 60% since the 2023 peak, signaling a return to historically lower levels.

The proposed FY26 State budget diverts approximately \$400 million from statewide PPRT distributions, further reducing resources available to local governments and school districts. CPS is typically the largest local government recipient of PPRT in the State. For CPS, which relies on PPRT as a flexible revenue source supporting core operations, these diversions exacerbate existing budget deficit pressures. Capping the diversions at \$200 million would preserve tens of millions in local revenue and provide greater fiscal stability at a time when CPS is navigating significant structural deficits and enrollment-related funding challenges.

As legislators consider broader revenue and tax policy reforms, CPS supports efforts to preserve and strengthen existing revenue sources that support public education and local government services. Protecting PPRT revenues represents one example of how the State can promote greater fiscal stability for school districts while minimizing disruptions to educational programming and student supports. Below you will find CPS's five-year PPRT funding levels..

CPS Fiscal Year	PPRT Funding Level
2025	\$257.2M
2024	\$383.5M
2023	\$636.5M
2022	\$609.9M
2021	\$282.1M
2020	\$202.5M
2019	\$187.2M

2. Millionaire Tax

Supporting placement of a referendum on the November ballot to authorize a 4% surcharge on annual income on every dollar above \$1 million. Two of the three proposed constitutional amendments would dedicate new revenue to public education on a per-pupil basis.

For CPS, this proposal represents a potential long-term, progressive revenue source that could stabilize school funding without increasing the burden on working families. A dedicated per-pupil distribution would help address structural budget gaps, support classroom investments, and reduce reliance on volatile or one-time revenue streams. As CPS continues to navigate budget challenges, sustainable state revenue options are critical to maintaining academic programming and student supports.

Update: As of April 21, 2026, Speaker Welch's "Millionaire Tax" (HJRCA 21) was recommended as Do Pass in the House Revenue & Finance Committee. If passed this session, the 2026 election ballot would have included a referendum to allow voters to decide whether or not they supported imposing a 3% tax on Illinois' millionaires. However, this resolution was not called to the floor for a vote because the sponsor failed to secure enough House votes. Many school districts pushed back against the resolution after a fiscal note determined that this added revenue source would impact school districts EBF funding levels.

3. Digital Ad Tax

A 10% tax on digital advertising revenue has been proposed for platforms earning more than \$150 million annually, with an estimated \$375 million in new revenue. The revenue generated would be deposited into the State's General Fund, which legislators use to support statewide programs and services.

While the proposal does not currently dedicate funds to education, increased General Fund revenue creates the opportunity to strengthen Evidence-Based Funding (EBF) appropriations during the annual budget process. To ensure CPS and other public school districts directly benefit, legislative language should include a dedicated percentage of revenue for EBF. Establishing a clear statutory connection between new revenue and K–12 funding would provide greater predictability, reduce reliance on unstable revenue streams, and support long-term fiscal sustainability for CPS.

As the State evaluates emerging revenue opportunities, CPS supports consideration of sustainable revenue solutions that expand the resources available for public education. The District will continue to advocate for revenue proposals that provide long-term fiscal stability, strengthen educational investments, and ensure the district directly benefits from new funding streams when made available.

Policy Priorities

Charter School Regulations

In response to the Board's resolution that was passed in May 2025, CPS will continue to pursue regulations around charter school contracts and charter school closings.

Strengthening Relationships

CPS will expand local legislative engagement through school visits, community meetings, and ongoing briefings to build trust and discuss student needs. Recognizing that effective advocacy requires strong ties with the Illinois General Assembly, CPS will prioritize opportunities for leadership and Board members to educate lawmakers on critical fiscal pressures, such as special education costs, transportation, and pension inequities. Crucially, legislators must also build direct relationships with their respective board members to foster collaborative, localized advocacy. To support this, CPS will host dedicated Board advocacy days and partner with external organizations on joint initiatives such as those included on the following table.

<i>Event</i>	<i>Partners</i>
Board Members visit to Springfield	Board Members
CTU Lobby days	CTU
Funding Illinois' Future Coalition	Advance Illinois, Large Unit District Association, 20+ partners
Early Childhood Advocacy	Illinois Action for Children

June 25, 2026

#1-BOE

RESOLUTION TO ESTABLISH A DISTRICTWIDE EDUCATOR MENTAL HEALTH PLAN

WHEREAS, healthy, supported educators are critical to developing and maintaining safe, equitable, and consistently flourishing learning environments that align with Whole School Safety goals and enable students to learn and thrive academically, socially, and emotionally; and

WHEREAS, the mental health and well-being of educators directly impacts instruction, informs conditions for student success, impacts the implementation of high-quality curriculum, the creation and maintenance of positive classroom climates, increases positive student behavior and overall school performance; and

WHEREAS, Illinois Public Act 104-0032 reflects the State's commitment to strengthening school mental health practices by directing the State Board of Education, in consultation with the Children's Behavioral Health Transformation Team and the Office of the Governor, to provide model procedures, guidance, and training for universal mental health screening implementation for students beginning during the 2027-2028 school year, including tools, privacy considerations, opt-out procedures, communication strategies, and training for school personnel;

WHEREAS, educators across various roles—including teachers, administrators, counselors, social workers, special education classroom assistants/paraprofessionals, and support staff—face increasing internal and external stressors that contribute to workplace dissatisfaction, burnout, absenteeism, and attrition; and

WHEREAS, The Center for Disease Control and Prevention (CDC)'s Whole School, Whole Community, Whole Child (WSCC) model is a student-centered framework that emphasizes the role of the community in supporting the student wellbeing and success. The same model, which CPS has adopted as a strategic initiative, suggests that students benefit academically, behaviorally, and emotionally when educators are supported, emotionally regulated, and professionally equipped to manage stress and trauma; and

WHEREAS, Chicago Public Schools recognizes through its Whole School Safety Policy that true school safety is multi-dimensional—requiring not only physical safety but also emotional, behavioral, and relational safety—and that the psychological well-being of educators is fundamentally intertwined with creating safe, supportive, and trauma-informed school environments for everyone; and

WHEREAS, Chicago Public Schools recognizes that creating a truly supportive ecosystem requires shifting from a trauma-informed lens to a holistic, Healing-Centered Framework, one that actively fosters collective well-being, addresses systemic stressors, and views wellness not just as an individual responsibility, but as an ongoing, culturally responsive community practice for both students and staff; and

WHEREAS, schools have a responsibility not only to address student mental health needs, but also to proactively support the mental health of educators as a foundational condition for student Success, overall school safety, and as a foundational condition for the protection and retention of educators by fostering a workplace culture rooted in healing-centered principles; and

WHEREAS, through partnership with the Offices of Social and Emotional Learning, Teaching and Learning, School Counseling and Postsecondary Advising and Students with Disabilities, it shall be required that Multi-Tiered System of Supports (MTSS) and Social and Emotional Learning (SEL) frameworks emphasize proactive, prevention-oriented supports that promote well-being and address barriers to learning for both students and educators; and

WHEREAS, a coordinated emphasis on educator mental health aligns with MTSS Tier 1 (universal supports) and Tiers 2 and 3 (targeted and individualized supports), strengthens SEL competencies for adults, in service of students, and enhances early identification and intervention efforts when integrated with student-focused screening and referral systems;

WHEREAS, the Chicago Public Schools Talent Office will maintain the CPS Be Well employee wellness program, a district-wide initiative to support the holistic health of our CPS employees.

WHEREAS, through data-driven, evidence-based practices, the Office of Student Health and Wellness (OSHW) is committed to prioritizing the mental health and well-being of staff, students, and families, promoting welcoming learning environments that are healthy, safe, and supported. The OSHW Mental Health Team oversees the implementation, guidance, and training for the district's Comprehensive Mental Health & Suicide Prevention Policy as well as the Comprehensive Student Substance Use Prevention & Intervention Policy.

WHEREAS, through the Be Well Employee Wellness Program and collaborations with the Office of Social and Emotional Learning, CPS provides mental health supports for educators that must be planned, intentional, role-specific, sustained, and embedded within the professional learning structures of the school system rather than treated as optional or supplemental;

NOW, THEREFORE, BE IT RESOLVED that the School Board hereby directs Chicago Public Schools to:

1. Develop a Districtwide Educator Mental Health Framework: Develop an inclusive, thoughtful, and expeditious process to design and implement a districtwide framework to support educator mental health and well-being across all CPS schools. This framework shall recognize educator mental health as a core component of safe, supportive, and high-quality learning environments; align with the CPS Be Well Employee Wellness Program, CPS Comprehensive Mental Health and Suicide Prevention Policy, the CPS Whole School Safety Policy, Public Act 104-0032, and existing district initiatives related to student mental health, MTSS, trauma-engaged practices, school climate, and social and emotional learning; and reflect the distinct needs, responsibilities, and working conditions of educators across roles; and explicitly anchor these efforts in the CPS Healing-Centered Framework to ensure supports are restorative, culturally sustaining, and protective against secondary traumatic stress.

2. Establish Sustainable Structures for Educator Mental Health Support: In alignment with this framework, the CPS Be Well Employee Wellness Program shall identify and implement sustainable system-level structures to support educator mental health such as the creation of mental health guides, professional learning opportunities that support educator well-being, and benefits education across the district. This may include integration of educator mental health considerations into district strategies, school safety plans, and school improvement structures that shape teacher working environments, professional learning opportunities that support educator well-being, role-specific training and guidance, clear communication pathways that ensure educators are aware of and able to access mental health resources, and embedding healing-centered leadership and whole-school safety practices into ongoing administrator and staff professional development.

3. Promote Accountability Through Transparency and Reporting: CPS shall ensure

educator mental health and wellbeing are meaningfully incorporated into district efforts. The Superintendent/CEO or designee shall issue an initial report to the Board by November 1, 2026 and determine a cadence for providing subsequent regular public updates to the Board on progress toward development and implementation of the districtwide educator mental health framework and supports, and utilize existing data sources to monitor and report trends related to educator working conditions, retention, absenteeism, school safety metrics, and school climate.

BE IT FURTHER RESOLVED that the School Board affirms that educator mental health is not an individual responsibility alone, but an important component of the district's supportive and deeply held values; and that sustainable improvements in student outcomes are strengthened by attention to the well-being, stability, and professional sustainability of the educators who serve them.

June 25, 2026

#2-BOE

RESOLUTION ON ESTABLISHING A DISTRICT-WIDE MENTAL HEALTH AWARENESS DAY AT CHICAGO PUBLIC SCHOOLS

WHEREAS, mental health was identified as a district-wide priority issue by numerous Honorary Student Board Member applicants and in subsequent student-led roundtables; and

WHEREAS, the District is committed to supporting positive mental health outcomes for the entire Chicago Public Schools (CPS) community as aligned with the Whole School, Whole Child, Whole Community (WSCC) Framework, the CPS Healing-Centered Framework, and the CPS Whole School Safety Framework, all CPS strategic initiatives; and

WHEREAS, effective Board governance that authentically supports the District is anchored in student voice and engagement.

NOW, THEREFORE, BE IT RESOLVED the Chicago Board of Education of the City of Chicago as follows:

1. The District will initiate a process by which it will identify the resources, logistics and considerations for establishing a Day of Mental Health Awareness at Chicago Public Schools for the 2026-2027 School Year.
2. The Day of Mental Health Awareness is an instructional day that includes optional programming, activities, and resources for schools to utilize and participate in across the District.
3. The District's process will be student-led and will be continuously informed by student feedback to ensure the Day of Mental Health Awareness centers student voice, experiences, and goals.
4. The District will issue a report to the Board on planning efforts, including the date established for a Day of Mental Health Awareness and the activities anticipated for such date, by the December 2026 Board Meeting.

June 25, 2026

#3-BOE

RESOLUTION ON CHICAGO SCHOOL BOARD ELECTIONS

WHEREAS, pursuant to Section 34-3 of the Illinois School Code, there will be a School Board Election in the 2026 General Election on November 3, 2026 for all 21 members of the Chicago Board of Education ("Board"); and

WHEREAS, the Board endeavors to strengthen public trust; and

WHEREAS, the Board Members have a fiduciary duty to the Board and the public by avoiding conflicts of interest and the appearance of impropriety and acting in good faith; and

WHEREAS, the Board Members, in taking their oath of office, swear to respect taxpayer interests by serving as a faithful protector of Chicago Public Schools' assets; and

WHEREAS, the Board Members desire to hold themselves and others accountable to their fiduciary duties and oath of office; and

WHEREAS, the Board Members disclose conflicts of interest prior to Board Meetings on a monthly basis, and where a conflict exists, Board Members recuse themselves from voting on the matter; and

WHEREAS, if Board Members accepting campaign contributions from vendors approved by the CPS Procurement Department, and outside counsel approved by the Board, would result in recusal from voting, there is a risk of fewer than a quorum of voting members, thereby impeding the Board's ability to execute on one of its primary responsibilities to Chicago Public Schools.

NOW, THEREFORE, Be it Hereby Resolved by the Board of Education of the City of Chicago as follows:

1. That each Board Member Candidate, including any candidate who has filed nominating papers or petitions for nomination for election to become a Board Member in the 2026 General Election, is responsible for confirming that potential donors are not CPS vendors or prospective CPS vendors or outside counsel serving the Board.
2. That the Board will maintain publicly available notice of a Board Member Candidate's responsibility to adhere to the provisions of this resolution on its official website.
3. That each Board Member Candidate not accept campaign contributions in any amount from active CPS vendors or outside counsel serving the Board.
4. That each Board Member Candidate not accept campaign contributions from those who have applied to become CPS vendors and whose applications remain pending consideration.

This Resolution is effective immediately upon adoption.

26-0610-MO1

June 10, 2026

MOTION RE: RECESS

MOTION ADOPTED/FAILED that the Board take a 30 minute Recess.

June 10, 2026

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

June 25, 2026

#1

AUTHORIZE THE FIRST RENEWAL WITH ACT EDUCATION CORP. FOR ACT TESTING SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Act Education Corp. to provide ACT Testing Services to be used by Teaching and Learning at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : Sss-33
Contract Administrator : Whitten, Justin / 773-553-2280

VENDOR:

- 1) Vendor # 95397
ACT EDUCATION CORP.
500 ACT DRIVE
IOWA CITY, IA 52243-0168
George Schlott
319 337-1000
Ownership : Impact MidCo Corp.- 100%

USER INFORMATION :

Project 11210 - Student Assessment and MTSS
Manager: 42 West Madison Street
Chicago, IL 60602
Manion, Jessica B
773-553-2430

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 24-0829-PR1) in the amount of \$2,500,000 is for a term commencing September 1, 2024 and ending August 31, 2026, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing September 1, 2026 and ending August 31, 2028.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

Vendor will support the Board in administering PreACT 8/9 and PreACT assessments to eligible examinees including specifically online and paper-based assessments that include English, Mathematics, Reading and Science. Vendor shall facilitate assessment administration and delivery of data and reports.

DELIVERABLES:

Vendor will provide the Board with the following deliverables:

1. Test Administration Dates. CPS will test students within the PreACT Testing Window September 1, 2026 - August 31, 2028.
2. Ordering Platform. Vendor will provide the Board with access to ACT's online platform for management of Assessment ordering, material delivery and testing.
3. Materials Shipments. Vendor will ship all materials to CPS as directed by its project manager.
4. Pre-paid Return Shipping Labels. Vendor will provide CPS Testing Sites with pre-paid return shipping labels for the return of paper test materials to Vendor.
5. Accommodations. Vendor will work with CPS to ensure that examinees with disabilities and English learner examinees are provided with available accessibility supports and accommodations.
6. Training. Vendor will provide standard online training and/or instructional materials to CPS. Training may include webinars, manuals, user guides, tutorials, and videos.
7. Customer Service. Vendor shall support an ACT-hosted website for use in preparation and administration of PreACT, Monday through Friday, from 8:30 a.m. to 5:00 p.m. CT, excluding ACT holidays, which will include contract information for additional support.
8. Report Deliverables. ACT will furnish specific reports to relevant stakeholder groups as agreed to.

OUTCOMES:

The vendor's services will allow CPS schools to administer tests in the ACT suite to participating students. Students will earn reportable scores to inform students post-secondary planning and school team's instructional planning.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to 15% WBE and 5% MBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products and services, the adjustment to the aspirational goals are warranted and merited by the Office of Business Enterprise Development and Environmental Social Governance. The vendor has identified the following firms:

Total WBE - 20%
Briljent, LLC
6114 Constitution Drive
Suite 101
Fort Wayne, IN 46804
Ownership: Kim Gast

The Training Associates Corporation
11 Apex Dr
Suite 202A
Marlborough, MA 01752
Ownership: Maria Bolstad Barrett

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 11210 - Student Assessment and MTSS, 10810 - Teaching and Learning Office

FY27 - \$916,667
FY28 - \$1,100,000
FY29 - \$183,333

Not to exceed \$2,200,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval

Approved Category Codes for this Board Report:

924.20000 Examination and Testing

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel

June 25, 2026

#2

AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH COLLEGE BOARD FOR COLLEGE ENTRANCE EXAMS, PROFESSIONAL DEVELOPMENT AND RELATED SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the First (Final) renewal agreement with College Board to provide College Entrance Exams, Professional Development, and Related Services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below

Specification Number : Sole Source
Contract Administrator : Whitten, Justin / 773-553-2280

VENDOR:

- 1) Vendor # 22907
COLLEGE BOARD
225 Liberty Street
New York, NY 10281
Leslie Davis
866 (866) 630-9305
Ownership : Non- Profit

USER INFORMATION :

Project 11210 - Student Assessment and MTSS
Manager: 42 West Madison Street
 Chicago, IL 60602
 Manion, Jessica B
 773-553-2430

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-0426-PR10) in the amount of \$14,496,760 is for a term commencing July 1, 2023 and ending June 30, 2026, with the Board having one (1) option to renew for a two (2) year term. The original agreement was awarded on a non-competitive basis pursuant to Board 7-6.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2026 and ending June 30, 2028.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide: (1) Advanced Placement (AP) student examinations, grading and reporting of assessments; (2) SAT Suite of Assessments (PSAT8/9, PSAT10, PSAT/NMSQT and SAT) administration and score reporting; and (3) College Board instructional materials. Vendor will provide CPS with annual data reports on student and school performance on tests. Vendor will provide professional development workshops. Vendor shall furnish the referenced professional development workshops during the term of the agreement upon a mutually agreed-upon schedule between Vendor and the Board. During

each workshop, Vendor will provide CPS officials, teachers and administrators with instructional strategies, technical training and associated support.

DELIVERABLES:

Vendor shall provide one set of materials per registered attendee per session/workshop. The list of materials for each session/workshop is described in the agreement with the Vendor. Vendor shall provide a College Board endorsed instructor to lead agreed upon sessions/workshops. Vendor shall provide schools with the amount of Advanced Placement (AP) and PSAT/SAT exams that are ordered for each school, with that order placed individually by the school or through a district bulk ordering process. Vendor shall provide each school's AP teachers, AP coordinator, and designated school administrator access to the AP Online Score Reports website. Vendor will provide student score results for all tests taken. Vendor will provide school level AP performance data to CPS. Vendor will provide student and school level PSAT/SAT performance data to CPS through the College Board K-12 Reporting Portal and the district accountability file in a timely manner. Vendor will provide current science lab materials, supplemental teaching materials, and testing materials to schools in a timely manner.

OUTCOMES:

Vendor's services will result in: 1) an increase in the percentage of students qualifying for National Merit Scholarships and other scholarship opportunities; 2) increased student access to post-secondary opportunities through success on the SAT; 3) teachers with appropriate AP content knowledge, teaching methodology and strategies through professional development to increase student access in AP courses; 4) an increase in the percentage of low-income students who take a rigorous college preparatory course such as AP; and 5) an increase in the percentage of students who earn a "qualifying" score on AP exams.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 324, Unit 10845 - Advanced Learning and Specialty Programs, 10810 - Teaching and Learning Office

FY27 - \$5,000,000

FY28 - \$5,000,000

Not to exceed \$10,000,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approvals.

Approved Category Codes for the Board Report 924.20000 Examination and Testing

785.90000 Student Assessments- Tools and Services Category

Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector

General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel

June 25, 2026

Request ID: 15652

#3

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH INTERNATIONAL BACCALAUREATE ORGANIZATION TO PROVIDE PROFESSIONAL DEVELOPMENT, STUDENT ASSESSMENTS AND RELATED SCHOOL SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with International Baccalaureate Organization (IB) to provide consulting services to the Office of Teaching and Learning at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to International Baccalaureate Organization (IB) during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Sole Source
Contract Administrator : Whitten, Justin / 773-553-2280

VENDOR:

- 1) Vendor # 50497
 INTERNATIONAL BACCALAUREATE
 ORGANIZATION
 3950 Wisconsin Avenue NW
 Washington, DC 20016
 David Weiss
 301 202-3000
 Ownership: Not-for-Profit

USER INFORMATION :

Project 10845 - Advanced Learning and Specialty Programs
Manager: 42 West Madison Street
 Chicago, IL 60602
 Sweis, Maram
 773-535-5100

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0427-PR5) in the amount of \$6,305,860 is for a term commencing July 1, 2022 and ending June 30, 2024, with the Board having two (2) options to renew for two (2) year term. The agreement was renewed (authorized by 24-0425-PR1) in the amount of \$6,000,000 for a two (2) year term commencing July 1, 2024 and ending June 30, 2026. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The sole-source request was presented to the Single/Sole Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2026 and ending June 30, 2028.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

IB will continue to provide a series of teacher training workshops covering the different subject groups that

comprise the Diploma Programme, Middle Years Programme, Primary Years Programme, and IB Career-related Certificate. IB will also continue to provide curriculum for these training workshops and seminars and will give the participating CPS schools support in implementing the programme curriculum and framework. IB's services will include: (1) consulting schools on how to prepare an application for IB authorization and evaluation visits, (2) providing student examinations, grading, and monitoring of assessments and (3) providing programme evaluation, monitoring and feedback.

DELIVERABLES:

Vendor will continue to provide:- International Baccalaureate curriculum guides, coordinator's handbooks, guides to implementing the Middle Years Programme, assessment materials and examinations for participating CPS students, and IB diplomas and certificates for students who qualify. - Annual onsite IB workshops for qualified teachers at participating IB World Schools and teacher training certificates including continuing education credits. Consultant will provide schools with IB World subscription and access to the Online Curriculum Center (OCC) for all trained IB teachers. - Monitoring reports and evaluation documents, conduct evaluation visits and provide feedback for the elementary and high schools with authorized Middle Years Programmes and Primary Years Programmes. - Evaluation documents and feedback for the high schools with authorized Diploma Programmes. Schools will receive the following core services for each programme they are authorized to teach. Full access to a world-class curriculum that is comprehensively researched and regularly reviewed and updated according to a published plan:- A trans-disciplinary framework in the Primary Years Programme- Eight subject groups and five areas of interaction in the Middle Years Programme- Over 200 subjects and levels in the Diploma Programme- Extensive teacher participation in the review cycle to ensure that the curriculum is up to date, relevant and reflects best practice from around the world- A wide range of curriculum publications to support teachers- Secure access to the Online Curriculum Center (OCC) for every teacher- An online community of more than 30,000 teachers from over 120 countries- Organized by curriculum area, with additional areas relating to librarians, special education needs, academic honesty and research- Contains news and information, IB curriculum and assessment publications, a teacher resource exchange and discussion forums- Programme evaluation in schools- A self-study process required every five years in all IB World Schools, supported by the IB with reports and school visits where appropriate- A reflective exercise that involves the entire school community and aims to improve practice, identify strengths and weaknesses, and determine areas for future focus reinforcing the support and commitment for the programme from all stakeholders in the community Communication and marketing support:- Use of the IB World School name and logo to indicate a school's unique international status and involvement with the IB- Four subscriptions to the official magazine, IB World, which is published three times a year to keep everyone informed about the news and events across the IB community- A dedicated school page on the IB website, with school details and links to school websites- Assistance with university and government recognition- Support from regional office and IB headquarters by email and telephone on all aspects of being an IB World School- Professional support in all parts of the curriculum and in cross-curricular areas such as special education needs- Access to the IBIS (the IB extranet) for tasks necessary to administer the programme

OUTCOMES:

Vendor's services will continue to result in the following: CPS high schools maintaining their IB Diploma Programme authorization 42 CPS elementary and high schools maintaining their IB Middle Years Programme authorization 8 CPS elementary schools maintaining their IB Primary Years Programme authorization 7 CPS high schools maintaining their IB Career-related Certificate

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the

contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 10845 - Advanced Learning and Specialty Programs,

FY27 - \$2,700,000

FY28 - \$2,900,000

Not to exceed \$5,600,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval

Approved Category Codes for this Board Report:

924.20000 Examination and Testing

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

#4

June 25, 2026

AMEND BOARD REPORT 25-0424-PO2

COMPREHENSIVE NON-DISCRIMINATION, HARASSMENT, AND RETALIATION POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) amend Board Report ~~24-0926-PO4~~, Final 25-0424-PO2 Comprehensive Non-Discrimination, Harassment, and Retaliation Policy and adopt on a final basis, the new Comprehensive Non-Discrimination, Harassment, and Retaliation Policy.

PURPOSE: The Board is committed to providing a safe and secure working and learning environment free from Discrimination, Harassment, and/or Retaliation, as these terms are defined in Section I in this policy, in any program or activity it conducts (as required by Title VI, Title VII, and Title IX) including admission and employment. It is the policy of the Board to maintain a safe and secure work and learning environment in which all individuals are treated with dignity and respect. Each employee, student, and all other Covered Individuals have the right to work and learn in an environment that is free of Discrimination, Harassment, and/or Retaliation. No person must endure Discrimination, Harassment, and/or Retaliation as a condition of employment or participation in any academic/educational program or activity. Discrimination, Harassment, and/or Retaliation are illegal under federal, state, and local law and prohibited by this policy. This includes, but is not limited to discrimination, harassment, and retaliation based on sex, race, color, shared ancestry and national origin.

This policy establishes procedures for the reporting, investigating and resolving complaints of Discrimination, Harassment, and/or Retaliation.

POLICY TEXT:

I. Policy

A. Harassment, Discrimination, and Retaliation Prohibited

It is the policy of the Board to prohibit unlawful discrimination, harassment and retaliation on the basis of any protected category by the Constitution of the United States, the Constitution of the State of Illinois and applicable federal, state or local laws or ordinances, including but not limited to Title VI of the Civil Rights Act of 1964 (Title VI), Title VII of the Civil Rights Act of 1964 (Title VII), Age Discrimination in Employment Act of 1967 (ADEA), Title IX of the Education Amendments of 1972 (Title IX), the Americans with Disabilities Act (ADA), the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the Illinois Human Rights Act (775 ILCS 5/1 *et seq.*), and the Illinois Racism Free Schools Act (105 ILCS 5/22-95) specifically, but not limited to, discrimination, harassment or retaliation on the basis of sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity (includes hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists), ethnic group identification, ancestry, nationality, national origin, shared ancestry, religion, color, mental or physical disability, age, citizenship or immigration status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union-related), military status, unfavorable discharge from military service, or on the basis of a person’s association with a person or group with one or more of these actual or perceived characteristics in the educational programs or activities the Board operates.

B. Applicability

1. Covered Individuals: All employees, students, contractors, consultants, vendors, volunteers, visitors, applicants for employment, and members of the Board or local school council are Covered Individuals and subject to this Policy. Covered Individuals must not engage in any Discrimination, Harassment, and/or Retaliation against another Covered Individual while employed by, working for, or attending or participating in District programs or activities. Covered Individuals must not be subjected to any Discrimination, Harassment or Retaliation by another Covered Individual while employed by, working for, or attending or participating in District programs or activities.
2. Scope: This policy applies to all District programs and activities and covers all phases of employment and academic status, including, but not limited to, recruitment, hiring, evaluations, rates of pay, the selection for training, promotions, demotions, transfers, layoffs, employment non-renewals, termination, benefits, discipline, expulsions, admissions, educational testing, extracurricular programs, and athletics.
3. Jurisdiction: This policy applies to conduct that takes place on school grounds or on property owned, leased, or controlled by the District. This policy also applies at District-sponsored activities or events, and while Covered Individuals are being transported to and from District-sponsored activities or events. This policy may also apply to conduct that occurs outside of school or work when it contributes to a hostile environment in the school environment, and to online conduct when the District determines that the conduct affects a Substantial District Interest. Regardless of where the conduct occurred, the District will address all allegations to determine whether the conduct occurred in the context of employment or an educational program or activity, and whether the conduct has continuing effects within the District. A Substantial District Interest includes any of the following:
 - a. Any action that constitutes a criminal offense as defined by law. This includes, but is not limited to, single or repeat violations of any local, state, or federal law;
 - b. Any situation in which it appears that a Covered Individual may present a danger or threat to the health or safety of self or others;
 - c. Any situation that significantly interferes with the rights, property, or achievements of self or others, significantly breaches the peace, or causes social disorder; or
 - d. Any situation that is detrimental to the educational interests of the District.
4. Limitations: Nothing in this policy is intended nor shall be construed to create a private right of action against the Board or any of its employees. Furthermore, no part of this policy shall be construed to create contractual or other rights or expectations. Nothing herein is intended to affect the right of any person to file a charge or complaint of Discrimination, Harassment, and/or Retaliation with any agency with jurisdiction over such charge or complaint.

C. Reporting

Concerns or inquiries regarding sex-based discrimination, harassment or retaliation can be made to the Board's Title IX Coordinator in the Office of Student Protections (OSP), the Illinois Department of Human Rights (IDHR), the Equal Employment Opportunity Commission, or the U.S. Department of Education Office for Civil Rights (OCR).

Notice of Required Reporting Responsibilities: All Covered Individual adults must report Discrimination, Harassment, and Retaliation to the District's Title IX Coordinator. A Covered Individual adult's failure to report violations of this policy against students is subject to discipline/sanctions, up to and including termination, removal from and access to District premises. The District's Title IX Coordinator shall forward to the Office of Inspector General all complaints related to or potentially related to Covered Individual adult-to-student Sex-based Harassment, Sexual Misconduct, Retaliation, and any other conduct or Harassment of a sexual nature.

If you are a school-based employee, file an incident report in Aspen. If you do not have access to Aspen, contact the school principal who can enter the incident.

In compliance with the Board's Policy on Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students, all school personnel are mandated reporters who are required to immediately call the DCFS Hotline at 1-800-252-2873 (1-800-25-ABUSE) when there is reasonable cause to believe that a child known to the reporter in the reporter's official capacity may have been abused or neglected, as well as any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the employee does not have reasonable suspicion that sex abuse is occurring or has occurred.

1. District's Chief Title IX Officer (the District's designated Title IX Coordinator) Office of Student Protections & Title IX (OSP)

Chief Title IX Officer Elizabeth Mendoza Browne
42 W. Madison Street
Chicago, IL 60602
Phone: 773- 535-4400 Email: osp@cps.edu

- Contact OSP for any inquiries or complaints by anyone related to Discrimination, Harassment, and/or Retaliation based on a student's disability and on actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), and gender equity in athletics or academics.
- Refer to the OSP Procedure Manual for additional information ([Click Here](#)).

2. Office of Inspector General (OIG)
Phone: 833-835-5277 (833-TELL-CPS)

- Contact OIG for inquiries or complaints involving Sexual Misconduct, and/or Retaliation, and any other conduct or Harassment of a sexual nature by a Covered

Individual adult(s) directed at a student(s).

- Notwithstanding anything in this policy, the Office of Inspector General, consistent with Board Resolution ~~20-0624-RS5~~ 25-0130-RS4, shall have sole responsibility to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be a victim.

3. Equal Opportunity Compliance Office (EOCO)

110 N. Paulina Street
Chicago, IL 60612
Phone: 773-553-1013

- Contact EOCO for inquiries or complaints related to Covered Individual adult complainants regarding Discrimination, Harassment, and Retaliation based on Protected Categories.
- To file a report with EOCO, please complete the report form located on the EOCO website at www.cps.edu/eoco

II. Title IX Officer's Responsibilities

- A. In compliance with Title IX, the CEO has created the position of Title IX Officer, the District's designated Title IX Coordinator. The Title IX Officer coordinates the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. §§ 1681-1688, and its implementing regulation at 34 C.F.R. Part 106. Specifically, the Title IX Officer:
1. coordinates all Title IX and other complaint investigations under this policy,
 2. determines supportive measures, if any, that are necessary to protect student and adult rights, ~~and~~
 3. coordinates appropriate next steps including appropriate remedial support for any identified complainants and respondents, educational programs changes required, commencement of student discipline and commencement of employee discipline or dismissal; and
 4. consults with other departments as they deem necessary to determine appropriate actions in accordance with Title IX, other applicable local, state and federal laws, Board Rules and Policies and collective bargaining agreements.
- B. All complaints of Sex Based Discrimination, Harassment, and/or Retaliation will be coordinated by the District's Chief Title IX Officer and investigated using the procedures outlined in the OSP Procedure Manual available at ([Click Here](#)).
- C. Except for complaints of conduct by Covered Individual adults toward students that are exclusively investigated by the OIG (see Section C.2 above), other complaints made against employees of contractors, consultants and vendors will be addressed by their organization's internal investigation process. However, Covered Individual adult complainants can still reach out to EOCO to connect them with the appropriate office and to provide them with supportive measures.
- D. The Title IX Officer at all times reports directly to the Board's CEO, must inform the CEO and the Board of the steps being taken to coordinate the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX, and make recommendations to the CEO to improve and enhance such efforts.
- E. In compliance with Title IX, the Title IX Officer on an annual and on-going basis shall provide notice to the stakeholders listed below via print, electronic or other means of (1) the requirements of this policy and Title IX and (2) the procedures for making complaints regarding alleged policy and/or Title IX violations:

1. all Board schools and Board enrolled-students (including Charter, Contract and Alternative Schools);
 2. all staff (including network staff, principals, Title IX School Representatives, teachers, paraprofessionals and education support personnel);
 3. parents (including foster parents) or guardians or, where necessary, adults acting *in loco parentis*, of enrolled students; and,
 4. applicants for admission to a school and employment, sources of referral of applicants for admission to a school and employment, and all unions or professional organizations holding collective bargaining or professional agreements with the Board.
- F. The following individuals are required to complete annual mandatory training on harassment, discrimination, reporting policies, and other topics, delivered by the Title IX Officer, in accordance with their roles and responsibilities:
1. All CPS Employees;
 2. All Charter Employees; and
 3. Investigators, Decisionmakers, and Staff coordinating Title IX Responses.

When an internal or external candidate accepts a new position within the Board, they are required to complete mandatory training in accordance with their new role and responsibilities as soon as practicable.

Failure by any individual required by this section to complete trainings assigned by the Title IX Officer, including annual mandatory training, is a violation of this policy.

- G. The Title IX Officer must provide training programs, to be delivered on annual basis to the following stakeholders:
1. Students;
 2. Parents and/or any individual with parental status, as defined by this policy, over a student covered herein.

III. Violations and Discipline for Sanctions

A. Violations: It is a violation of this policy for:

1. Any Covered Individuals to engage in Discrimination, Harassment, or Retaliation;
2. A Covered Individual adult to intentionally ignore conduct directed toward students (including by other students or by a Covered Adult) of which they are aware or happens in their presence. An adult intentionally ignores conduct by failing to report that conduct pursuant to Section III of this policy.
3. Any Covered Individual Adult to fail to report Discrimination, Harassment, or Retaliation directed toward students;
4. Any Covered Individual adult to refuse to cooperate, participate and/or provide truthful information in an investigation conducted in compliance with this policy (This does not apply to Title IX investigations);
5. Any Covered Individual to knowingly report false allegations and/or knowingly provide false information during the course of an investigation, and
6. Any Covered Individual to fail to complete a mandatory training assigned by the Title IX Coordinator or their designee.

B. Discipline/Sanctions:

1. Employees who violate this policy are subject to disciplinary action up to and including termination.
2. Students who violate this policy are subject to disciplinary action under the Student Code of Conduct, as amended.

3. Contractors, consultants or vendors who violate this policy are subject to removal from and prohibiting access to District premises, remedies of law, and/or remedies under their contract.
4. Local School Council members who violate this policy are subject to removal from their elected office.
5. Volunteers who violate this policy are subject to their authorization to serve as a volunteer being rescinded and/or being barred from District premises.
6. Visitors who violate this policy are subject to being barred from District premises.

IV. Definitions

- A. Admission: selection for part-time, full-time, special, associate, transfer, exchange, or any other enrollment, membership, or matriculation in or at an education program or activity operated by the District.
- B. Applicant: a person who submits an application, request, or plan required to be approved by a Department official, or by the District, as a condition to becoming a student or employee.
- C. Bias-Based Behavior: Any physical, verbal, nonverbal, or other act or conduct, including communications made in writing or electronically, directed toward a member or perceived member of a protected category within the school community that is of a discriminatory or harmful nature.
- D. Complainant: (1) A student or employee who is alleged to have been subjected to conduct that could constitute Harassment or Discrimination, and/or Retaliation as covered under this policy or (2) A person other than a student or employee who is alleged to have been subjected to conduct that could constitute Harassment or Discrimination, and/or Retaliation as covered by this policy, and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Harassment or Discrimination, and/or Retaliation.
- E. Discrimination: Treating an individual less favorably because of their actual or perceived membership in one or more of the Protected Categories.
- F. Disciplinary Sanctions: consequences imposed on a respondent following a determination that the respondent violated the District's prohibition on harassment and/or discrimination.
- G. Grooming: Behavior an adult in a position of trust or authority uses to build an emotional connection with a child or young person, including a student who may be over 18 years of age, to gain their trust and break down their inhibitions for a sexual purpose.

The definition of grooming under this Policy includes but is not limited to the following:

1. A Covered Adult commits grooming when they knowingly use a computer on-line service, internet service, local bulletin board service, or any other device capable of electronic data storage or transmission, performs an act in person or by conduct through a third party, or uses written communication to seduce, solicit, lure, or entice, or attempt to seduce, solicit, lure, or entice, a child, a child's guardian, or another person believed by the person to be a child or a child's guardian, to commit any sex offense in Section 2 of the Illinois Sex Offender Registration Act, to distribute photographs depicting the sex organs of the child, or to otherwise engage in any unlawful sexual conduct with a child or with another person believed by the person to be a child.

2. A Covered Adult may be “grooming” a child or engaging in inappropriate intimate behavior with a child when the person engages in behavior that includes but is not limited to:
 - a. Creating or engaging in isolated, one-on-one interactions with a child (e.g., transporting a child without the written authorization of the principal and the parent, texting or direct messaging the child);
 - b. Giving or attempting to give gifts to a particular child (e.g., money, clothing); or
 - c. Crossing physical boundaries (e.g., touching, giving prolonged frontal hugs, or making the child sit on their lap).
- H. Harassment: Unwelcome verbal, nonverbal, visual, or physical conduct that is based on an individual's actual or perceived membership in one or more of the Protected Categories, as defined in this policy, that is persistent, pervasive, ~~and or~~ severe and objectively offensive and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. Unwelcome conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media.
- I. Microaggression: Brief and commonplace verbal, behavioral, or environmental indignities, whether intentional or unintentional, that communicate hostile, derogatory, or negative slights toward people based on their membership in a Protected Category.
- J. National Origin / Shared Ancestry Discrimination: Treating Covered Individuals unfavorably because they are from a particular country or part of the world, because of ethnicity or accent, because of shared ancestry, or because they appear to be of a certain ethnic background (even if they are not), or based on citizenship or residency in a country with a dominant religion or distinct religious identity. Discrimination also can involve treating people because they are associated with a person of a certain national origin or shared ethnic characteristics. Discrimination can occur when the victim and the person who inflicted the discrimination are of the same national origin.
- K. Parental Status: the status of a person who, with respect to another person who is under the age of 18 or who is 18 or older but is incapable of self-care because of a physical or mental disability, is:
 1. A biological parent;
 2. An adoptive parent;
 3. A foster parent;
 4. A stepparent;
 5. A legal custodian or guardian;
 6. In loco parentis with respect to such a person; or
 7. Actively seeking legal custody, guardianship, visitation, or adoption of such a person.
- L. Party: a complainant or respondent in any action under this policy.
- M. Peer Retaliation: retaliation by a student against another student.}
- N. Pregnancy or Related Condition: (1) Pregnancy, childbirth, termination of pregnancy, or lactation; (2) Medical conditions related to pregnancy, childbirth, termination of pregnancy, or lactation; or (3) Recovery from pregnancy, childbirth, termination of pregnancy, lactation, or related medical conditions.

- O. Racial Discrimination: Treating a Covered Individual unfavorably because they are of a certain race or because of personal characteristics associated with race (such as hair texture, skin color, or certain facial features.) Color discrimination involves treating a Covered Individual unfavorably because of skin color complexion.
- P. Remedies: Measures provided, as appropriate, to a party identified as having had their equal access to the District's education program or activity limited or denied by harassment and/or discrimination. These measures are provided to restore or preserve that person's access to the District's education program or activity after a determination that harassment and/or discrimination occurred.
- Q. Respondent: A person who is alleged to have violated the District's prohibition on discrimination and/or harassment, as covered by this policy.
- R. Retaliation: Any adverse action to employment, educational program or activity, or adverse change in employment, educational program or activity, taken against a Covered Individual for having made a complaint or report of Discrimination and/or, Harassment based on protected categories, whether made internally, or externally with a federal, state, or local agency; or for participating, aiding, or refusing to participate in an investigation, proceeding or hearing related to a report or complaint of Discrimination and/or, Harassment based on protected categories, under this Policy, whether internal, or external with a federal, state, or local agency, is strictly prohibited. Retaliation for reporting sexual harassment, as defined by Municipal Ordinance and Illinois State Law, is illegal in Chicago. An adverse action can include discipline or denial of access to a service or benefit. For purposes of Title IX, intimidation, threats, coercion, or discrimination against any person by the Board, a student, or an employee or other person authorized by the Board to provide aid, benefit, or service under the Board's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations constitutes Retaliation. Any person who believes that they have been subjected to Retaliation should refer to Section III. Subject to applicable laws and regulations, including Title IX, nothing herein is intended to conflict with an employee's obligations under Board Rule 4-4 (m) to cooperate in investigations by the Office of the Inspector General.
- S. Sexual Harassment (Title IX): Conduct on the basis of sex that satisfies one or more of the following:
 - 1. An employee of the District conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct;
 - 2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or
 - 3. Sexual Assault:
 - a. Sex Offenses: Any sexual act or attempted sexual act directed against a complainant, without the consent of the complainant including instances where the complainant is incapable of giving consent. Physical resistance is not required on the part of the complainant to demonstrate lack of consent.
 - b. —i. Rape: Penetration, no matter how slight, of the vagina or anus with any

body part or object, or oral penetration by a sex organ of complainant, without the consent of the complainant.

~~e. Sodomy: Oral or anal sexual intercourse with another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.~~

~~d. Sexual Assault With An Object: To use an object or instrument to penetrate, however slightly, the genital or anal opening of the body of another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.~~

~~e. —ii. Fondling: The touching of the private body parts of another person (buttocks, groin, breasts), above or below clothes, for the purpose of sexual gratification, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity. The intentional touching of the clothed or unclothed body parts of the complainant, without the consent of the complainant, for the purpose of sexual degradation, sexual gratification, or sexual humiliation; or, the forced touching by the complainant of the respondent's clothed or unclothed body parts, without the consent of the complainant, for the purpose of sexual degradation, sexual gratification, or sexual humiliation.~~

b. Unlawful Sexual Intercourse

i. Incest: Sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by Illinois law.

ii. Statutory Rape: Sexual intercourse with a person who is under the statutory age of consent of 17 years old (or 18 years old when the perpetrator is in a position of trust or authority, such as a teacher or coach).

4. Dating Violence: Violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the complainant. The existence of such a relationship shall be determined based on the complainant's statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship. For the purposes of this definition:

- a. Dating violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse.
- b. Dating violence does not include acts covered under the definition of domestic violence.

5. Domestic Violence: A felony or misdemeanor crime of violence committed:

- a. By a current or former spouse or intimate partner of the complainant;
- b. By a person with whom the complainant shares a child in common;
- c. By a person who is cohabitating with, or has cohabitated with, the complainant as a spouse or intimate partner;
- d. By a person similarly situated to a spouse of the complainant under the

domestic or family violence laws of Illinois; or

- e. By any other person against an adult or youth complainant who is protected from that person's acts under the domestic or family violence laws of Illinois.

To categorize an incident as Domestic Violence, the relationship between the respondent and the complainant must be more than just two people living together as roommates. The people cohabitating must be current or former spouses or have an intimate relationship.

- 6. Stalking: engaging in a course of conduct directed at a specific person that would cause a reasonable person to:

- a. Fear for the person's safety or the safety of others; or
- b. Suffer substantial emotional distress.

For the purposes of this definition:

- a. Course of conduct means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about a person, or interferes with a person's property.
- b. Reasonable person means a reasonable person under similar circumstances and with similar identities to the complainant. Substantial emotional distress means significant mental suffering or anguish that may but does not necessarily require medical or other professional treatment or counseling.

- T. Sexual Harassment (City of Chicago): Sexual Harassment means any

- 1. unwelcome sexual advances or unwelcome conduct of a sexual nature;
- 2. requests for sexual favors or conduct of a sexual nature when
 - (i)a. submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; or
 - (ii)b. submission to or rejection of such conduct by an individual is used as the basis for any employment decision affecting the individual; or
 - (iii)c. such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment; or
- 3. sexual misconduct, which means any behavior of a sexual nature which also involves coercion, abuse of authority, or misuse of an individual's employment position.

- U. Sexual Harassment (Illinois Human Rights Act): Any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when:

- 1. submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,
- 2. submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or
- 3. such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

- V. Sexual Misconduct: A form of sex Discrimination or Harassment, including any conduct of a sexual nature that is unwelcome or inappropriate and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. CPS uses six (6) categories to further classify sexual misconduct incidents.

Those categories are: grooming, inappropriate touching, sexual communication (including electronic, verbal, or written), sexual bullying, sexual exploitation, and exposure/voyeurism/masturbation. With respect to conduct between Covered Individual adults and students, any sexual or romantic conduct constitutes Sexual Misconduct.

- W. Student with a Disability: a student who is an individual with a disability as defined in the Rehabilitation Act of 1973, as amended, 29 U.S.C. 705(9)(B), (20)(B), or a child with a disability as defined in the Individuals with Disabilities Education Act, 20 U.S.C. 1401(3).
- X. Supportive Measures: individualized measures offered as appropriate, as reasonably available, without unreasonably burdening a complainant or respondent, not for punitive or disciplinary reasons, and without fee or charge to the complainant or respondent to:
 - 1. Restore or preserve that party's access to the District's education program or activity, including measures that are designed to protect the safety of the parties or the District's educational environment; or
 - 2. Provide support during the grievance procedures described in this policy, and/or during the informal resolution process described under this policy.
- Y. Citizenship or Immigration Status Discrimination: Treating a Covered Individual unfavorably because of matters regarding citizenship of the United States or any other country or the authority or lack thereof to reside in or otherwise to be present in the United States, including an individual's nationality and country of citizenship.

V. Examples of Prohibited Conduct

In compliance with the Illinois Racism Free Schools Law, the City of Chicago's sexual harassment prevention laws, and other local, State, and Federal laws, Chicago Public Schools' Comprehensive Non-Discrimination Policy describes and provides examples of harassment and/or discrimination covered by this policy. While each set of facts is evaluated individually and these examples are not comprehensive, this section provides clear, concrete descriptions of behaviors that would be covered by this policy, including patterns of behavior, including microaggressions, that, taken as a whole over time, rise to the level of violating this policy. Examples are adapted from the Equal Opportunity Employment Commission, the U.S. Department of Education Office for Civil Rights, Illinois law, and the City of Chicago Ordinances as noted.

- A. Color: Although sometimes related to harassment and/or discrimination based on race or national origin, color-based harassment due to an individual's pigmentation, complexion, or skin shade or tone is independently covered. For example, if a supervisor harasses or denies opportunities to Black employees with darker complexions but does not harass or deny opportunities to Black employees with lighter skin tones, this may be evidence that the harassment was due to color. (EEOC)
- B. National Origin / Shared Ancestry: Harassment and/or discrimination based on national origin or shared ancestry includes ethnic epithets, derogatory comments about individuals of a particular nationality, shared ancestry, and/or use of stereotypes about the complainant's national origin. It also can include harassment regarding traits or characteristics linked to an individual's national origin or shared ancestry, based on citizenship or residency in a country with a dominant religion or distinct religious identity such as physical characteristics, ancestry, or ethnic or cultural characteristics (e.g., attire, diet, language). Mocking a person's accent or denying them the chance to participate in an after school club because of ethnic attire, language, or accent are examples of prohibited conduct.

- C. Race: Harassment and/or discrimination is based on a complainant's race if it is because the complainant is Black, Asian, White, multiracial, or another race. Examples of harassing conduct based on race include racial epithets or offensive comments about members of a particular race, or harassment based on stereotypes about the complainant's race. It also can include harassment based on traits or characteristics linked to an individual's race, such as the complainant's name, cultural dress, accent or manner of speech, and physical characteristics, including appearance standards (e.g., harassment based on hair textures and hairstyles commonly associated with specific racial groups, or discrimination like preventing a person from participating in an activity because of their race or cultural hair style)
- D. Retaliation: Retaliation occurs when someone intimidates, threatens, coerces, or discriminates against anyone for participating in the grievance process, reporting information, making a complaint, participating in an investigation (or refusing to participate in the Title IX process), even if they are not a complainant or respondent in a proceeding. A coach refusing to allow an individual who was a respondent in a case to try out for the baseball team after a finding of non-responsibility, simply because they were a respondent in a case, would be an example of retaliation.
- E. Sexual Harassment (City of Chicago): Examples of Sexual Harassment include: Touching an individual's body: hugging, kissing, patting, fondling; Physical gestures that imply a sexual act or sexual anatomy; Brushing up against another person, standing too close, or lingering; Suggestive behavior such as looking a person up and down, leering, staring, whistling, catcalls, winking, groaning, or smacking/licking lips; Sexual comments or innuendoes about clothing, anatomy, appearance, or sexual jokes or stories; Discussions or inquiries about sexual fantasy, preferences, history, or sex life about self or others; Displaying pictures, objects, reading materials, or other materials that are sexually suggestive; Pressuring/coercion for dates or sexual favors; harassing phone calls, emails, texts, social media posts; Giving personal gifts that imply an intimate relationship; Sending sexually suggestive communications; and/or Stalking, following, or blocking an individual's path.
- F. Citizenship or Immigration Status (Illinois Safe Schools for All Act): No child may be denied a free public education through secondary school in the District based on the actual or perceived citizenship or immigration status of the child or the child's parent or family. Policies, procedures, or practices that directly or effectively exclude or deny the benefits of any educational program or activity because of the perceived or actual citizenship or immigration status of a student or the student's parent or family are prohibited. Prohibited policies, procedures, or practices include, but are not limited to, collecting citizenship or immigration status information (unless required by law); disclosing citizenship or immigration status information (unless required by law); threatening to disclose citizenship or immigration status information; and permitting the unauthorized entry of law enforcement agents to enter a school building or facility in connection to the citizenship or immigration status of a student or the student's parent or family. Pursuant to PA 104-0288, the Office of School Safety and Security shall develop Procedures for Reviewing and Authorizing Requests to Enter Schools or School Facilities from Law Enforcement Agents (Click here to access.)

VI. Additional Resources for Filing Discrimination, Harassment, and Retaliation Complaints

(1) Chicago Commission on Human Relations
740 N. Sedgwick, Suite 400, IL 60654
Tel: 312-744-4111, TTY: 312-744-1088, Email: cchr@cityofchicago.org

(2) U.S. Equal Employment Opportunity Commission (EEOC) Chicago District Office
230 South Dearborn St., Suite 1866
Chicago, Illinois 60604
Tel: ~~321-872-9744, 866-740-3953 (TTY)~~ 800-669-4000, TTY: 800-669-6820, ASL Video Phone: 844-234-5122

(3) Illinois Department of Human Rights
555 W. Monroe Street, Suite 700
Chicago, IL 60601
Tel: 312-814-6200, TTY: 866-740-3953 ~~312-740-3953 (TTY)~~ | <http://www.illinois.gov/dhr>
<https://dhr.illinois.gov/>

(4) The U.S. Department of Education, Office for Civil Rights
~~500 W. Madison St.~~
~~Chicago, IL 60661~~
~~Tel: 312-730-1560, (800) 877-8339 (TTY)~~
~~ocr.chicago@ed.gov~~
Denver Office
Cesar E. Chavez Memorial Building
1244 Speer Boulevard, Suite 310
Denver, CO 80204-3582
Tel: 303-844-5695, TDD: 800-877-8339, Email: OCR.Denver@ed.gov

Amends/Rescinds	Amends ~~22-0928-PO2, 24-0725-PO1 and 24-0926-PO4~~ <u>25-0424-PO2</u>
Cross References	<u>25-0828-PO5; 25-0424-PO2; 24-0926-PO4; 24-0725-PO1; 22-0928-PO2;</u> <u>20-0722-PO1; Rescinds 19-0522-PO1; 16-0525-PO1; 12-0425-PO1;</u> <u>09-1216- PO1; 08-0123-PO4; 03-0326-PO02; 97-1119-PO2; 86-1008-PE17;</u> <u>86-1008- PE18 and 81-51-1</u>

Legal References	Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000a et seq.; Title VII of the Civil Rights Act of 1964, 42 U.S.C. §1981; Age Discrimination in Employment Act of 1967 (ADEA), 29 U.S.C. §§ 621-634; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq.; Americans with Disabilities Act (ADA), 42 U.S.C. §12101 et seq.; Individuals with Disabilities Education Act (IDEA), 20 U.S. Code § 1400; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701 et seq.; Illinois Human Rights Act, 775 ILCS 5/7A-102; <u>Safe Schools for All Act, 105 ILCS 5/22-105</u> ; Chicago Human Rights Ordinance, Chicago Mun. Code § 2-160-020 (1990), Chicago Ordinance SO2022-665. ~~This Policy was adopted on a Final basis at the September 28, 2022 Board Meeting [Board Report 22-0928-PO2] This Policy was adopted on an Interim basis at the July 27, 2022 Board Meeting [Board Report 22-0727-PO2] This Policy was adopted on a Final basis at the September 23, 2020 Board Meeting [Board Report 20-0923-PO2]~~
Public Comment	~~Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 8/22/22 to 9/22/22 Pursuant to Board Rule 2-6 this Policy will be subject to Public Comment from 4/24/26 to 5/25/26. Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 7/23/20–8/17/20~~

Approved for Consideration:

Approved:

Elizabeth Mendoza Browne
Chief Officer, Title IX

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

June 25, 2026

#5

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR SAFE HAVEN SITES AND SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with various vendors to provide Safe Haven Sites and Services to the Department of Family and Community Engagement at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated.

No payment shall be made to any of the various vendors during the option period prior to execution of the written document.

The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report.

Information pertinent to this option is stated below.

Specification Number : 22-517
Contract Administrator : Miller, Brad / 773-553-2280

USER INFORMATION :

Project 14060 - Family & Community Engagement Office
Manager: 42 West Madison Street
Chicago, IL 60602
Conley, Alan B
773-553-1517

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 22-0727-PR14) in the amount of \$3,800,000 was for a term commencing September 1, 2022 and ending August 31, 2025, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

The first renewal (authorized by Board Report 25-0626-PR4) in the amount of \$1,000,000 was for a term commencing September 1, 2025 and ending August 31, 2026.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2026 and ending August 31, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining,

SCOPE OF SERVICES:

Vendors shall continue to provide safe haven sites and services to elementary and/or high school students in at least 25 different locations during designated time periods throughout the school year in the targeted communities. Vendors shall include workshops on study skills, conflict resolution, anger management, character building, and positive communication and provide safe places for the students to go after school, during summer, and spring breaks, and whenever there are any emergency services that are needed during the year.

OUTCOMES:

Vendors' services shall result in the following outcomes: (1) Students' likelihood to participate in violent behavior or become a victim of violence is reduced; (2) Parents are provided child care support during

daytime hours while students receive educational enrichment activities including: problem solving, positive communication strategies, anger management strategies, and discussions about violence in the community, guidance regarding truancy prevention, and tutoring in a safe environment during non-school hours.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of Family and Community Engagement to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 14060 - Family & Community Engagement Office,

FY27 - \$625,000

FY28 - \$125,000

Not to exceed \$750,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

Approved Category Code for this Board Report:

924-7600 Out-of-School Time (OST) Services

Category Codes may be modified by the Chief Procurement Officer as needed to support Scope of Services.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

1) ~~Vendor # 40940~~ ~~ABIDING IN CHRIST PRAYER AND~~ ~~WORSHIP MINISTRIES~~ ~~5254 W DIVISION ST, CHICAGO, IL 60651-~~ ~~1440~~ ~~CHICAGO, IL 60651~~ ~~Patricia Prude~~ ~~773 756-7941~~ ~~Ownership: Not-For-Profit~~	6) Vendor # 11359 CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH 1210 WEST 78TH CHICAGO, IL 60620 Rashad Crawford 773 483-4333 Ownership: Not-For-Profit
2) Vendor # 31492 ALLEN METROPOLITAN CME CHURCH 10946 SOUTH LOWE CHICAGO, IL 60628 Eunita Rushing 312 576-9849 Ownership: Not-For-Profit	7) Vendor # 94898 CHANCE AFTER CHANCE MINISTRY NFP 305-09 NORTH CICERO CHICAGO, IL 60644 Belinda Martin 773 386-7778 Ownership: Not-For-Profit
3) Vendor # 85081 BREAKTHROUGH URBAN MINISTRIES, INC. 402 N Saint Louis Ave Chicago, IL 60624 John Smith 773 3461730 Ownership: Not-For-Profit	8) Vendor # 31568 DAVID WHITTLEY DBA CORINTHIAN TEMPLE CHURCH OF GOD IN CHRIST 4520 W WASHINGTON BLVD CHICAGO, IL 60624 David Todd Whittley 773 626-1971 Ownership: Not-For-Profit
4) ~~Vendor # 40530~~ ~~Carey Temple African Methodist Episcopal~~ ~~Church~~ ~~7157 S GREENWOOD AVE~~ ~~CHICAGO, IL 60619~~ ~~Sheila Freelon~~ ~~773 324-7766~~ ~~Ownership: Not-For-Profit~~	9) Vendor # 98392 FAMILY EMPOWERMENT CENTERS 1533 WEST DEVON AVE CHICAGO, IL 60660 Carlos Perez 773 262-0760 Ownership: Not-For-Profit
5) Vendor # 98198 CAREY TERCENTENARY A.M.E. CHURCH 1448 S. HOMAN CHICAGO, IL 60623 Doris Wallace 708 785-9838 Ownership: Not-For-Profit	10) Vendor # 47390 Greater St. John Bible Church 1256 N WALLER CHICAGO, IL 60651 Sheila Owens 872 8132879 Ownership: Not-For-Profit

11) Vendor # 23719 HARTZELL MEMORIAL UNITED METHODIST CHURCH 3330 S. KING DRIVE CHICAGO, IL 60616 Mary Emmanuel 312 842-9551 Ownership: Not-For-Profit	16) Vendor # 45042 JUDAH INTERNATIONAL OUTREACH MINISTRIES, INC. 856 N. PULASKI CHICAGO, IL 60651 Jeanette Williams 773 770-3739 Ownership: Not-For-Profit
12) Vendor # 98395 HEIRS OF THE PROMISE MINISTRY 4821 W. CHICAGO AVENUE CHICAGO, IL 60651 Chrystal Kyles 773 367-1076 Ownership: Not-For-Profit	17) Vendor # 98485 LIFE CHANGING COMMUNITY OUTREACH 5900 W. North Ave CHICAGO, IL 60639 Yvette McKinnie 773 468-4723 Ownership: Not-For-Profit
13) Vendor # 31519 HOME OF LIFE COMMUNITY DEVELOPMENT CORP. 4650 WEST MADISON STREET CHICAGO, IL 60644 Delores Sheppard 773 626-8655 Ownership: Not-For-Profit	18) Vendor # 94620 NEW LIFE CENTERS OF CHICAGOLAND, NFP 4101 WEST 51ST STREET CHICAGO, IL 60632 Daniel Droubie 773 869-5440 Ownership: Not-For-Profit
14) Vendor # 98398 I C.A.R.E. MINISTRIES 4950 W. Thomas St CHICAGO, IL 60651 Jackie Cross 773 287-4630 Ownership: Not-For-Profit	19) Vendor # 31496 PEOPLE'S CHURCH OF GOD IN CHRIST 3570 W FIFTH AVENUE CHICAGO, IL 60624 Michael Eaddy 773 533-6877 Ownership: Not-For-Profit
15) Vendor # 98399 JESUS WORD CENTER 4224 W. 13TH ST. CHICAGO, IL 60623 Mattie Phillips 773 762-2432 Ownership: Not-For-Profit	20) Vendor # 31491 RIVER CITY COMMUNITY DEVELOPMENT CENTER 3709 W GRAND CHICAGO, IL 60651 Elizabeth Galik 773 336-2384 Ownership: Not-For-Profit

- 21) Vendor # 99156
ROCK OF SALVATION CHURCH
5350 W. BLOOMINGDALE AVE.
CHICAGO, IL 60639
Pearlie Johnson
773 680-4836
Ownership: Not-For-Profit
- 22) Vendor # 28652
SEMBRANDO EL FUTURO
1305 N HAMLIN
CHICAGO, IL 60651
Jose Lopez
773 603-1304
Ownership: Not-For-Profit
- 23) Vendor # 31497
STONE COMMUNITY DEVELOPMENT
CENTER
4938 WEST CHICAGO AVENUE
CHICAGO, IL 60651
Ernest Allen
773 379-1750
Ownership: Not-For-Profit
- 24) Vendor # 45043
STOREHOUSE MINISTRIES
5701 W. MONTROSE
CHICAGO, IL 60634
Ludyn Ramos
773 557-9002
Ownership: Not-For-Profit
- 25) Vendor # 95357
SUNRISE COMMUNITY EMPOWERMENT
4209-4211 W CERMAK Rd
CHICAGO, IL 60623
Jimmy Berdin
773 475-7052
Ownership: Not-For-Profit

#6

June 25, 2026

RESOLUTION AUTHORIZE APPOINTMENT OF MEMBERS TO THE ESSA TITLE I PARENT BOARD OF GOVERNORS (PBG)

WHEREAS, Section 1116 of Title I of the Every Student Succeeds Act (“ESSA”) empowers and directs the Board of Education of the City of Chicago (“Board”) to seek parental input on the Board’s ESSA programming and expenditures; and

WHEREAS, Section 1116 of Title I of the Every Student Succeeds Act authorizes the establishment of parents/guardians of students participating in ESSA programs to provide advice on all matters related to parental involvement in programs conducted under Section 1116; and

WHEREAS, pursuant to Section 1116 of Title I and Board Report 25-0828-PO6, on August 28, 2025, the Board authorized the establishment of an ESSA Title I Parent Board of Governors (“PBG”) to act in an advisory capacity to the Board on matters relating to its ESSA programming, parental involvement activities, and funds expenditures; and

WHEREAS, on August 28, 2025, the Board adopted the ESSA Title I Parent and Family Engagement Policy of the PBG (Board Report 25-0828-PO6), which provided establishment for a 13-member district-wide parent advisory group known as the Parent Board of Governors (PBG), a representative body of parents/guardians of students currently enrolled in Title I eligible schools, and

WHEREAS, following an application process, the FACE office will select parents/guardians that reflect the districts core values and are members of the Parent Advisory Council (PAC), Local School Council (LSC), Bilingual Advisory Council (BAC) or any other parent group at the of the Title I school their child attends, and

WHEREAS, the Board shall fill vacancies on the PBG by appointing parent/guardians of Chicago Public Schools ESSA Title I students, and in efforts to provide equitable opportunities for the participation of parents of all backgrounds, including parents and families with limited English proficiency, parents with disabilities and parents of migratory children, and

WHEREAS, three (3) PBG members have a two-year term expiring on June 30, 2026, and

WHEREAS, two (2) PBG members have a one-year term expiring on June 30, 2026, and

WHEREAS, one (1) PBG seat is vacant, and

WHEREAS two (2) PBG members were no longer able to fulfill their one-year commitment, thereby creating eight (8) two-year vacant seats on the PBG, and

WHEREAS, after taking into consideration the factors set forth above, the Office of Family and Community Engagement in Education has recommended the individuals named on the attached Exhibit A for appointment to the PBG;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:

1. The eight (8) Title I parents named on the attached Exhibit A are hereby appointed to the ESSA Title I Parent Board of Governors for a 2-year term of office commencing July 1, 2026, and ending June 30, 2028, and
2. This Resolution shall be effective immediately upon adoption.

EXHIBIT A

Title I Parents Appointed to the Parent Board of Governors

Name	School(s)	Network	Term	Appointment Term
Jontay Darko	Sheridan	6	July 1, 2026-June 30, 2028	2 Years
Reyna Mota Flores*	Washington HS	13,17	July 1, 2026-June 30, 2028	2 Years
Joseph Levy	Jamieson ES	2	July 1, 2026-June 30, 2028	2 Years
Margaret Hooper	Hibbard ES	1	July 1, 2026-June 30, 2028	2 Years
Ruby Ortiz	Morton ES	5	July 1, 2026-June 30, 2028	2 Years
Tonia Elmore	Stagg ES	11	July 1, 2026-June 30, 2028	2 Years
Veena Villivalam	Suder ES	6	July 1, 2026-June 30, 2028	2 Years
Ismael Amezola	Funston, N4	4	July 1, 2026-June 30, 2028	2 Years

Title I Parents Exiting the Parent Board of Governors

Name	School(s)	Network	Term	Exit Reason
Erica Ferguson	Black ES	12	July 1 2024-June 30, 2026	2-yr Term expiring
Danielle Peavy	New Field ES	1	July 1, 2024-June 30, 2026	2-yr Term expiring
Wiley Taylor	Kenwood HS	9,17	July 1, 2024-June 30, 2026	2-yr Term expiring
Mohamed Fandi*	Lakeview HS	4, 15	July 1, 2025-June 30, 2026	1-yr Term expiring
Tangie Lucas*	Harvard ES	11, 9	July 1, 2025-June 30, 2026	1-yr Term expiring

Title I Parents Resigned from the Parent Board of Governors Term

Name	School(s)	Network	Term
Regina Jones	Uplift HS	2,14	Child transferred out of CPS
Nixa Tabora	Davis ES	8	Stepped down for personal reasons.

#7

June 25, 2026

AUTHORIZE THE RENAMING / DESIGNATION OF SCHOOLS

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education approve the renaming of Cesar Chavez Multicultural Academic Center to Back of the Yards Multicultural Academic Center.

1. Pursuant to the Policy of Naming or Renaming of Schools, Policy Section 302.2, the Community of the Cesar Chavez Multicultural Academic Center :
 1. Held four required school-community meetings. The meetings were held on March 30, 2026, March 31, 2026, April 1, 2026, and April 2, 2026. The community meetings were properly noticed and received input on the proposed renaming of Cesar Chavez Multicultural Academic Center. Those in attendance were overwhelmingly in favor of renaming the school, and
 2. Held a Cesar Chavez Multicultural Academic Center Local School Council (LSC) meeting on May 27, 2026, wherein the Chavez LSC voted unanimously to rename the Cesar Chavez Multicultural Academic Center in the following order of preference: 1) Back of the Yards Multicultural Academic Center ; 2) Chicago Multicultural Academic Center; or 3) Bright Futures Multicultural Academic Center.
 3. After the LSC meeting on May 27, 2026, the Principal and the Chairperson co-signed a letter to Chief Katherine Cheng, who oversees Independent Schools Principals, ranking the following names in order as:
 - i. Back of the Yards Multicultural Academic Center
 - ii. Chicago Multicultural Academic Center
 - iii. Bright Futures Multicultural Academic Center
 4. Deputy Chief Katherine Cheng approved the recommendation to the Chief Education Officer and the Chief Executive Officer that the name of Cesar Chavez Multicultural Academic Center be changed.

Approved for Consideration:

Approved:

Karime Asaf, Ed.D
Chief Education Officer

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved for Consideration:

Approved as to Legal Form:

Evangelina Covarrubias
Acting Chief Equity Officer

Elizabeth K. Barton
General Counsel

June 25, 2026

#8

AMEND BOARD REPORT 25-0724-PR5 AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH CARAHSOFT TECHNOLOGY CORPORATION FOR DOCUSIGN ELECTRONIC SIGNATURE PLATFORM AND RELATED SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first (final) renewal agreement with Carahsoft Technology Corporation for the purchase of DocuSign for the Department of Information & Technology Services at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Carahsoft Technology Corporation during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This June 2026 amendment is necessary to extend the term of the agreement by one (1) year and increase the Not-To-Exceed amount by \$650,000 for a term ending June 30, 2027. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on June 2, 2026, and approved by the committee. Prior to final approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on June 3, 2026 found here: cps.edu/procurement. The item will remain on the Procurement website until June 25, 2026. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter."

Specification Number : Sss-128
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 15138
CARAHSOFT TECHNOLOGY CORPORATION
11493 SUNSET HILLS RD SUITE 100
RESTON, VA 20190
Kristina Smith
703 871-8500
Ownership: 100% - Craig P. Abod

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Muppalla, Prakash
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 24-0627-PR9) in the amount of \$650,000 is for a term commencing July 1, 2024 and ending June 30, 2025, with the Board having one (1) option to renew for a one (1) year term. The original agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for ~~one (1)~~ two (2) years commencing July 1, 2025 and ending ~~June 30, 2026~~ June 30, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the District with the DocuSign e-signature platform and professional services. The platform provides the ability to route various forms and agreements for electronic signatures.

DELIVERABLES:

Vendor will continue to provide access to the DocuSign platform and professional services to support the solution. DocuSign also provides centralized platform administration, account and user provisioning controls, Single Sign-On (SSO) integration, and feature controls that ensure CPS policy compliance. Extensive features and functionality support the complex workflows and data requirements of District use cases.

DocuSign ensures the highest level of compliance with e-signature laws. Documents are tamper-sealed with industry-standard Public Key Infrastructure (PKI). The platform stores and maintains a detailed audit history of each document, capturing all viewing, printing, sending, signing, and declining to sign activity.

OUTCOMES:

Vendor's services will result in improved operational efficiencies and ultimately make it easier to work with CPS. Departments and schools can securely route documents for signature, track completion status, and retain document history for audit purposes. This will continue to enable the District to more effectively serve families, schools, employees, vendors, and key constituents.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. This agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY26 - \$650,000

FY27 - \$650,000

Not to exceed ~~\$650,000~~ \$1,300,000 for the ~~one (1)~~ two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report
208.00000: Software - Miscellaneous

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

June 25, 2026

#9

AUTHORIZE A NEW AGREEMENT WITH AT&T MOBILITY NATIONAL ACCOUNTS, LLC. D/B/A AT&T. FOR CELLULAR SERVICES, APPLICATIONS, EQUIPMENT, ACCESSORIES, AND SUPPORT

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with AT&T Mobility National Accounts, LLC. D/B/A AT&T to provide Cellular Services, Applications, Equipment, Accessories and Support to Information & Technology Services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 25-1146
Contract Administrator : Sadowski, Brandon / 773-553-2280

VENDOR:

- 1) Vendor # 26450
AT&T Mobility National Accounts, LLC.
D/B/A AT&T.
1025 Lenox Park Blvd NE
Atlanta, GA 30319
Avani Patel
630 2400965

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Zalewski, Kathryn Lucille
773-553-1300

TERM:

The term of this agreement shall commence on July 1, 2026 and shall end June 30, 2029. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide cellular services and products to the District as well as related applications, equipment, accessories, and support services.

DELIVERABLES:

Vendor will provide the following applications and support services:

1. Cellular voice and data services
2. Text messaging
3. Mobile Internet access
4. MiFi units and other cellular technology solutions

OUTCOMES:

Vendor will provide the following applications and support services:

1. Cellular voice and data services
2. Text messaging
3. Mobile Internet access
4. MiFi units and other cellular technology solutions

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Prime vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractors with direct and indirect participation. The Prime vendor has scheduled the following firms:

Total MBE: 30%

Telamon Corporation

1000 E. 116th St.Carmel, IN 46032

Ownership: Dave Robinson

Total WBE: 7%

Pilot Global Technologies

1891 Bay Scott Circle, Suite 109

Naperville, IL 60540

Ownership: Diana Loizzo

Mobility ME LLC dba MME Solutions

700 Commerce Drive, suite 500

Oak Brook, IL 60523

Ownership: Metaxia Schmidt

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds 115 and 230, Unit 12510 - Information & Technology Services,

FY27: \$2,120,000

FY28: \$2,465,000

FY29: \$2,515,500

Not to exceed \$7,100,500 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report:

838.0000: Telecommunications and cellular equipment, accessories and supplies

915.7600: Telephone Services, Cellular

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of

Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

June 25, 2026

#10

AMEND BOARD REPORT 23-0222-PR9 AUTHORIZE THE FIRST (AND FINAL) RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC FOR DATA NETWORK UPGRADE SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first (and final) renewal agreement with Sentinel Technologies, Inc. to provide Data Network Upgrade Services district-wide. The agreement may be eligible for discounts to be funded by the Schools and Libraries Division of the Universal Service Administrative Company ("SLD/USAC") as part of the E-Rate Program. The total amount of the agreement shall not exceed the amount set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Sentinel Technologies, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This June 2026 amendment is necessary to extend the term through June 30, 2027. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on May 26, 2026, and approved by the committee. Prior to final approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on May 27, 2026 found here: cps.edu/procurement. The item will remain on the Procurement website until June 25, 2026. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter."

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Jack Reidy
630 769-4325

Ownership: Sentinel Technologies
Employees' Stock Ownership Plan 42.7%,
Other Management Shareholders (individual
ownership is less than 5%) 23.1%, Dennis
Hoelzer 16.7%; Mary Hoelzer 12.9%, Non-
management shareholders 4.6%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Burnson, Richard A
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0226-PR9) in the amount of \$78,439,015 is for a term commencing July 1, 2020 and ending June 30, 2023, with the Board having one (1) option to renew

for a two (2) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for ~~two (2)~~four (4) years commencing July 1, 2023 and ending ~~June 30, 2025~~June 30, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor shall continue to provide project management, design, equipment procurement and installation services for school and administrative offices concerning wired and wireless data network(s). These upgrades will enable the District to continue to leverage our standard systems and IT services without interruption, while also supporting an increasingly technology infused curriculum and online tests in our schools.

DELIVERABLES:

Deliverables to be provided by the Vendor are as follows:

- Continue with upgrading the data network in CPS schools district-wide.
- The services will ensure that the systems are designed in a cost effective way and that cabling work is bid out to a pool of trades vendors to keep construction costs down.

OUTCOMES:

Vendor's services will result in upgraded wired and wireless data networks in schools district-wide to support the increasing need for devices, technology-infused curriculum and online testing.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief the Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

~~Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contract (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to 30% MBE and 10% WBE of applicable spend. The vendor has scheduled the following firms:~~Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 10% WBE. The Office of Business Enterprise Development and Environmental Social Governance has granted a qualified exclusion and the Prime vendor has committed to 30% MBE and 10% WBE of the addressable spend with their strategic plan and subcontractors. The Prime vendor has scheduled the following firms:

Total MBE: 30%

American Backhoe Service & Excavating Co. 2560 Federal Signal Dr.
University Park, IL 60484

Ownership: Jeffrey Wright

Evan's Electric LLC 2424 25th Ave. Franklin Park, IL 60131 Ownership: Michael Evans

MZI Group, Inc.
1937 W. Fulton Street
Chicago, IL 60612
Ownership: Arthur Miller

B3 Integrated Solutions, Inc.
6500 W. 65th Street
Chicago, IL 60638
Ownership: Jason Bonaparte

New Frontier Electrical Construction, Inc.
1323 Ada Street
Joliet, IL 60432
Ownership: James Foster

Solai & Cameron, Inc.
3410 W. Van Buren Street
Chicago, IL 60624
Ownership: Mallar Solai

Staylitt Electric, LLC 3427 W. 62nd Place Chicago, IL 60629 Ownership: Christopher Garza

Total WBE: 10%
CCC Holdings, Inc. DBA Chicago Commercial Construction
18660 Graphics Dr. Suite 200
Ownership: Jennifer Cullen

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds

FY24

SLD/E-Rate Funds - ~~\$3,960,000~~ \$1,980,000

CPS Funds - ~~\$17,900,000~~ \$12,801,550

FY25

SLD/E-Rate Funds - ~~\$3,960,000~~ \$1,980,000

CPS Funds - ~~\$18,150,000~~ \$3,291,454

FY25

SLD/E-Rate Funds - ~~\$3,960,000~~ \$1,980,000

CPS Funds - ~~\$18,150,000~~ \$3,291,454

FY25

SLD/E-Rate Funds - ~~\$3,960,000~~ \$1,980,000

CPS Funds - ~~\$18,150,000~~ \$3,291,454

FY26

SLD/E-Rate Funds - \$1,980,000

CPS Funds - \$11,210,257 FY27 SLD/E-Rate Funds - \$1,980,000 CPS Funds - \$16,666,739

Not to exceed \$43,970,000 for the ~~two (2)~~four (4) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

June 25, 2026

#11

AMEND BOARD REPORT 24-0523-PR2

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH LIBRARY VIDEO COMPANY DBA SAFARI MONTAGE FOR LEARNING OBJECT REPOSITORY (LOR) SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreements with Library Video Company dba Safari Montage to provide Learning Objective Repository ("LOR") software and related products and services to support the housing, distribution, management, tracking and reporting of digital resources, including those that collectively comprise Skyline, the District's digital curriculum, at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This June 2026 amendment is necessary to extend the agreement for one (1) year and increase the Not-To-Exceed amount by \$5,490,000.

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 32236
LIBRARY VIDEO COMPANY DBA SAFARI
MONTAGE
425 Fayette Street, #680
Conshohocken, PA 19428
Judith C. Koss
610 645-4000
Ownership: Andrew Schlessinger - 100%

USER INFORMATION :

Project 10814 - Curriculum, Instruction, and Digital Learning
Manager: 42 W. Madison
Chicago, IL 60602
Thorstenson, Kara Leann
773-553-6506

PM Contact: 10814 - Curriculum, Instruction, and Digital Learning
42 W. Madison
Chicago, IL 60602
Swanson-Nystrom, Helena R
773-553-2523

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0623-PR8) in the amount of \$20,088,813 is for a term commencing June 30, 2021 and ending June 30, 2024 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The sole-source request was presented to the Single/Sole Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for ~~two (2)~~three (3) years commencing July 1, 2024 and ending June 30, ~~2026~~2027.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

In direct alignment with the District's five-year vision, the scope is for a continued partnership (as a new agreement) with Library Video Company dba SAFARI Montage to create and maintain their Learning Object Repository (LOR) and related products and services in support of Skyline, the District's PreK-12 digital curriculum, and for other District initiatives as required. The LOR will house, distribute, manage, track and report on digital instructional resources, including the entirety of the Skyline curriculum. Additionally, Library Video Company may provide customized and standards-aligned content for grades PreK through 12 for content areas that include but are not limited to: English/Language Arts, Math, Science, Social Science, Computer Science, Physical Education, and World Languages.

DELIVERABLES:

Services will continue to include, but are not limited to:

An intuitive, user-friendly interface

-Tiered access levels including Student, Teacher, Teacher with Upload -Capabilities

-Capability to display complete record details for each media file

-Capability to search content based on Illinois state curriculum and content standards

-Allowance for search based on educational subjects, specific content library, language, captioning, and other; classifications determined by CPS

-Capability for users to create playlists to share locally, share district-wide or not share at all, with the ability for teachers and students to add notes

-Procedures for designated administrators to preview and approve playlists before they are shared

-Capability to determine segments of a video for playback

-Single-sign-on (SSO) integration capabilities for authentication

-Is a certified product for IMS Global's OneRoster specification

-Meets additional CPS technical specifications, as required by CPS

-Training and professional learning

-Project management

-Help Desk and User Support

-Development, including customizations and integrations

OUTCOMES:

The CPS Digital Ecosystem is designed around a Learning Object Repository (LOR), which will house both teacher-facing and student-facing Skyline materials and supplemental content packages, providing centralized tracking and management of the curriculum and allowing teachers to make their own modifications and customizations to the content therein.

Using SAFARI Montage as CPS LOR provides the time and cost benefit of working with a partner that has completed development to accommodate the unique needs of Skyline and has already integrated with CPS platforms and the platforms of critical partners, in addition to:

-Furthering compliance with all of CPS technical and standards requirements by enabling integrations

-Providing teachers throughout the district the ability to compile and deliver standards-aligned lessons to students in grades PreK-12

-Enabling school, network and central office staff to review data to understand how the curriculum is being utilized and its effectiveness, thereby informing continuous improvement at all levels.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize the Chief Education

Officer, Director of Educational Initiatives or other designated signatory, to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

~~Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as this agreement is for proprietary Information Technology Software license.~~ Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. This agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 10810 - Teaching and Learning Office, Unit 10814 - Curriculum, Instruction, and Digital Learning

FY25 - \$7,000,000

FY26 - \$7,000,000

FY27 - \$5,490,000

Not to exceed ~~\$14,000,000~~ \$19,490,000 for the ~~two (2)~~ three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

June 25, 2026

#12

AUTHORIZE A NEW AGREEMENT WITH CLASSLINK, INC. FOR IDENTITY & ACCESS MANAGEMENT SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ClassLink, Inc. to provide identity & access management services to the Department of Information & Technology Services an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 25-926
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 47835
ClassLink, Inc.
45 E Madison Ave
Clifton, NJ 07011
Lyle Dadian
862 225-1522
Ownership: Berj Aikan - 56%; Stan Watts - 11%; Sanyabelle Trust - 31%; Remaining Ownership is less than 5%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Quadri, Syed H.
773-553-1300

TERM:

The term of this agreement shall commence on July 1, 2026 and shall end on June 30, 2029. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

The vendor will provide comprehensive Identity and Access Management (IAM) services for the District, including Single Sign-On (SSO), identity lifecycle management, application access management, authentication services, rostering integrations, and user account automation for staff, students, and nonemployees.

The scope of services includes:

- 1) Single Sign-On (SSO) access management for more than 200 District applications.
- 2) Automated onboarding, reboarding, role changes, and offboarding of staff, students, and nonemployees.

- 3) Secure identity provisioning and deprovisioning integrated with District systems, including HR and student information systems.
- 4) Integration with educational platforms such as Google Workspace, Microsoft 365, Aspen, and other instructional applications.
- 5) Classroom rostering and synchronization services to support instructional continuity and operational efficiency.
- 6) Multi-factor authentication (MFA), password management, and secure authentication services to strengthen cybersecurity protections.
- 7) Identity governance, user role management, and access control administration.
- 8) AI-enabled analytics, reporting, and monitoring capabilities to improve operational visibility and security management.
- 9) Cloud-hosted IAM infrastructure, ongoing maintenance, software updates, and technical support services.
- 10) Implementation, configuration, training, and deployment support to ensure a smooth transition from the current IAM environment.

These services will provide the District with a modern, scalable, secure, and user-friendly IAM platform that supports operational efficiency, cybersecurity, and future technology initiatives.

DELIVERABLES:

The vendor will provide the following:

- 1) Fully configured and operational ClassLink IAM platform for District-wide use.
- 2) Deployed Single Sign-On (SSO) portal providing access to District applications.
- 3) Configured identity lifecycle workflows for onboarding, reboarding, role changes, and offboarding.
- 4) Established integrations with District systems (HR, SIS, Google Workspace, Microsoft 365, Aspen, and instructional tools).
- 5) Implemented Multi-Factor Authentication (MFA) and security policies.
- 6) Functional automated rostering and synchronization between instructional platforms.
- 7) Completed migration of users, applications, and identity data from the current IAM system.
- 8) Role-based access control (RBAC) framework configured and validated.
- 9) Operational dashboards, reports, and identity analytics enabled within the platform.
- 10) Tested and validated production-ready IAM environment with documented sign-off.
- 11) Training materials, administrator guides, and end-user documentation provided.
- 12) Knowledge transfer sessions completed for District IT and support teams.
- 13) Go-live support and post-implementation stabilization support.

OUTCOMES:

Vendor's services will result in a secure, streamlined, and modern Identity and Access Management (IAM) environment that improves how District users access digital resources and applications.

Key outcomes include:

- 1) A unified Single Sign-On (SSO) experience enabling secure and simplified access to more than 200 District applications for staff and students.
- 2) Improved security posture through centralized identity management, stronger authentication controls, and reduced reliance on multiple passwords.
- 3) Automated and efficient identity lifecycle management, ensuring timely onboarding, role changes, and offboarding for staff, students, and nonemployees.
- 4) Enhanced operational efficiency for IT staff through reduced manual account administration and improved automation of identity processes.
- 5) Increased user productivity and satisfaction by minimizing login issues and access barriers across instructional and administrative systems.
- 6) Seamless integration with core District platforms such as HR systems, student information systems, Google Workspace, Microsoft 365, and Aspen.
- 7) Improved accuracy and consistency of user access through standardized provisioning and role-based access controls.
- 8) Strengthened data security and compliance through centralized oversight, audit capabilities, and access governance.

9) Reduced total cost of ownership and significant licensing cost savings compared to the current IAM solution.

10) A scalable and future-ready IAM foundation that supports ongoing digital transformation and emerging technologies across the District.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY27 - \$760,620

FY28 - \$711,395

FY29 - \$731,180

Not to exceed \$2,203,195 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report:

920.31000: IT - Hardware/Software Installation

920.45000: IT - Hardware/Software Maintenance and Support

920.07000: Software - ITS Applications

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

June 25, 2026

#13

AMEND BOARD REPORT 23-0524-PR11

AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH ~~BIOMEDICAL RESEARCH~~ ~~FOUNDATION OF NORTHWEST LOUISIANA~~ OMICRON TECHNOLOGY SOLUTIONS, LLC FOR STUDENT KEY CARD SYSTEMS AND ASSOCIATED SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with ~~Biomedical Research Foundation of Northwest Louisiana~~ Omicron Technology Solutions, LLC for the purchase of software and support services to all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on March 24, 2023 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 24, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until the May 24, 2023 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written extension document is currently being negotiated. No payment shall be made to Omicron Technologies Inc during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

This June 2026 amendment is necessary to extend the agreement with Omicron Technology Solutions, LLC for the purchase of Student Keycard Systems and Associated Services for an additional three (3) years and increase the Not-To-Exceed amount by \$555,000.

Contract Administrator : Sadowski, Brandon / 773-553-2280

VENDOR:

- 1) Vendor # 41098
OMICRON TECHNOLOGY SOLUTIONS,
LLC
2031 KINGS HWY
SHREVEPORT, LA 71103
Audra Chadwell
318 716-4100
Ownership: Not-For-Profit

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Clark, William Jeremy
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 04-0922-PR9) in the amount of \$5,000,000 was for a term commencing October 1, 2004 and ending September 30, 2009, with the Board having two (2) options to renew for one (1) year terms each. The agreement was renewed (authorized by Board Report 09-0923-PR10) for a period commencing October 1, 2009 and ending September 30, 2010. The

agreement was further renewed (authorized by Board Report 10-0922-PR10) for a period commencing October 1, 2010 and ending September 30, 2011. The agreement was subsequently extended for a term commencing October 1, 2011 and ending on September 30, 2012 and amended to add an additional option to renew (authorized by Board Report 11-0928-PR8). The agreement was further extended (authorized by Board Report 12-0925-PR7) for a period commencing October 1, 2012 and ending June 30, 2013. The agreement was further extended (authorized by Board Report 13-0626-PR36) for a period commencing July 1, 2013 and ending June 30, 2015. The agreement was further extended (authorized by Board Report 15-0826-PR9) in the amount of \$3,000,000 for a term commencing July 1, 2015 and ending June 30, 2017. The agreement was further extended (authorized by Board Report 17-0524-PR10) in the amount of \$2,500,000 for a term commencing July 1, 2017 and ending June 30, 2019. The agreement was further extended (authorized by Board Report 19-0626-PR10) in the amount of \$463,721 for a term commencing July 1, 2019 and ending June 30, 2020. The agreement was further extended (authorized by Board Report 20-0624-PR10) in the amount of \$555,000 for a term commencing July 1, 2020 and ending June 30, 2023. The original agreement was awarded on a non-competitive basis.

EXTENSION PERIOD: The term of this agreement is being extended for ~~three (3)~~ six (6) years commencing July 1, 2023 and ending June 30, 20269.

SCOPE OF SERVICES:

Omicron's Verify was one of five software packages that make up the Board's previous Student Information System (IMPACT). The new Aspen Student Information System, which went live in April of 2019, took over a majority of the functionality that Verify offered including student incident management, student fees, as well as loss and theft claims. Software support, software licensing and help desk services for the ID/Security system will remain with vendor Omicron in a software package now called Focus. This agreement will also ensure the continuation of providing hardware and software for Door Swipes, Student ID card creation, and printed Tardy Passes operations at schools and other Board entities. The Focus software product is supported by a help desk, managed and manned by Omicron.

DELIVERABLES:

The Focus software product will contain the following modules that the Board's schools currently utilize:

- Student ID Module
- Building Access Module for students
- Visitor tracking module

Vendor will continue to provide help desk services via phone and the web. Services are provided throughout the school year including summer classes/school.

OUTCOMES:

Vendor's services will result in the implementation and operation of the Board's student ID systems. Specific outcome areas are listed below:

Student ID Fulfillment Services, Software Licensing for school-based ID creation, building access and visitor tracking functionality. Omicron will support their software products by providing help desk services via phone and the web.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

FINANCIAL:

Various Funds, ITS, Unit 12510

\$185,000, FY24

\$185,000, FY25

\$185,000, FY26

\$185,000, FY27

\$185,000, FY28

\$185,000, FY29

Not to exceed ~~\$1,110,000~~\$555,000 for the ~~six~~three (63) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report

208.00000: Software - Miscellaneous

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

June 25, 2026

#14

**AMEND BOARD REPORT 22-0622-PR12
AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH ACTIVE OFFICE
SOLUTION LLC AND RICOH USA, INC. FOR THE PURCHASE AND LEASE OF OUTPUT DEVICES
AND TO PROVIDE MANAGED PRINT SERVICES (MPS)**

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and final renewal agreements with Active Office Solution, LLC and Ricoh USA, Inc for the purchase and lease of output devices and to provide managed print services (MPS) in schools and the Department of Information and Technology Services (ITS) at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising these options is currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to these options is stated below.

This June 2026 amendment is necessary to extend the term through June 30, 2027. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on June 2, 2026, and approved by the committee. Prior to final approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on June 3, 2026 found here: cps.edu/procurement. The item will remain on the Procurement website until June 25, 2026. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter."

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 67308
ACTIVE OFFICE SOLUTION LLC
3839 WEST DEVON AVE.
CHICAGO, IL 60659
Charlie Jung
773 539-3333

Ownership: Charlie Jung 95%, Jun Jung 5%

- 3) Vendor # 21832
RICOH USA INC
P.O. BOX 802815
CHICAGO, IL 60680
Reginald Hannah
312 252-4413

Ownership: Ricoh Americas Corporation -
Publicly Traded - 100%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Volpe, Guido C
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report (20-0325-PR8) in the amount of \$25,000,000 is for a term commencing July 1, 2020 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of these agreements is being renewed for ~~two (2)~~ four(4) years commencing July 1, 2023 through ~~June 30, 2025~~ June 30, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining

SCOPE OF SERVICES:

Purchase or lease of the output devices and managed print services (MPS) in schools and ITS offices. Specifically, the vendors will provide a purchase or lease option with maintenance or managed print service (MPS) that include printing hardware, software, preventative maintenance, break-fix support, print consumables (except paper), as well as consultative services to provide a single, per page price for all of a school's needs.

DELIVERABLES:

Vendors will provide printers and related services that includes printing hardware, software, preventative maintenance, break-fix support, print consumables (except paper), as well as consultative services to provide a single, per page price for all of a school's needs. Vendors will work with Papercut software to analyze print usage.

OUTCOMES:

Vendors' services will result in the purchase or lease of the output devices and managed print services (MPS).

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer or Designee to execute all ancillary documents required to administer or effectuate these option agreements.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 2 total vendors with 1 MBE. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

~~Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 2 vendors with 1 MBE. The Prime vendors have committed to the goals of 30% MBE and 7% WBE.~~

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

All Funds, Various Units

~~\$10,000,000~~; \$4,073,427, FY24

~~\$10,000,000~~; \$3,492,171, FY25

\$4,785,097, FY26

\$7,649,305, FY27

Not to exceed \$20,000,000 for the; ~~two (2)~~ four (4) year term.; Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report

985.27000: Printers/Copiers - Hardware Leasing

204.77000: Printers/Copiers - Hardware Purchases

207.72000: Printers/Copiers - Toner, Ink, Cartridges, and Supplies

939.00000: Printers/Copiers - Warranty and Hardware Maintenance Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

June 25, 2026

#15

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with various vendors to provide the purchase and/or lease of network servers and hyperconvergence services to the Department of Information and Technology Services at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Munoz, Rigoberto / 773-553-2280

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
 Chicago, IL 60602
 Kinard, Patrick
 773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0427-PR12) in the amount of \$12,000,000 is for a term commencing May 1, 2022 and ending June 30, 2025, with the Board having two (2) options to renew for one (1) year terms. The Agreement was further amended (authorized by Board Report 22-1026-PR14) to correct the legal name for the Dell Marketing entity (vendor # 44646) from Dell Marketing Network Services, Inc. to Dell Marketing L.P. The agreement was renewed (authorized by 25-0529-PR9) in the amount of \$4,700,000 for a term commencing July 1, 2025 and ending June 30, 2026. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2026 and ending June 30, 2027.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendors will continue to provide network servers and associated components for use by all schools, network offices, and central office departments. Vendors will also continue to provide data center servers, server hardware and associated installation, configuration, extended warranty and maintenance services.

DELIVERABLES:

Vendor will continue to provide network server hardware and associated installation, configuration, extended warranty and maintenance series for various projects and initiatives.

OUTCOMES:

Vendor's services will provide the District with the necessary components and service to support major projects and initiatives. The four (4) vendors specialize in the industry and will allow for competitive pricing and product availability.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. This vendor pool is composed of (4) vendors with (1) MBE. The Office of Business Enterprise Development and Environmental Social Governance has granted a qualified exclusion and the Prime vendor has committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Various Units

FY27 - \$4,700,000

Not to exceed \$4,700,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report

204.91000: IT - Servers and Network Hardware

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

- 1) Vendor # 14600
DELL FINANCIAL SERVICES LLC
ONE DELL WAY
ROUND ROCK, TX 78682
Mark Opyd
708 941-9163

Ownership: 99% Dell Marketing L.P., 1% Dell Marketing Group
- 2) Vendor # 44646
DELL MARKETING L.P.
1 DELL WAY, MAIL STOP 8707
ROUND ROCK, TX 78682
Jay Strmiska
888 977-3355

Ownership: 99% Dell Marketing L.P., 1% Dell Marketing Group
- 3) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Jack Reidy
630 769-4325

Ownership: 43.7% Sentinel Technologies Employees' Stock Ownership Plan, 28.4% Dennis and Mary Hoelzer Trust, 5.6% Timothy Hill, 5.6% Brian Osborne
- 4) Vendor # 95188
SHI INTERNATIONAL CORP.
290 DAVIDSON AVE
SOMERSET, NJ 08873
Carly Steiner
512 516-3280

Ownership: 52% Thai Lee, 40% KoGuan Leo, and Trust 8%

June 25, 2026

#16

AMEND BOARD REPORT 24-0523-PR10 AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH UKG INC DBA UKG KRONOS SYSTEMS LLC FOR SOFTWARE AND HARDWARE MAINTENANCE

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with UKG INC DBA UKG Kronos Systems LLC for the purchase of software and hardware maintenance for the district-wide time-keeping Kronos clocks at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on April 16, 2024 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 16, 2024, found here: cps.edu/procurement. The item will remain on the Procurement website until the June 23, 2024 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written extension document is currently being negotiated. No payment shall be made to UKG INC DBA UKG Kronos Systems LLC during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

This June 2026 Amendment is necessary to extend the term for one (1) year and increase the Not-To-Exceed amount by \$433,159. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on May 26, 2026, and approved by the committee. Prior to final approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on May 27, 2026 found here: cps.edu/procurement. The item will remain on the Procurement website until June 25, 2026. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter."

Specification Number : Sss-117
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 31925
UKG INC DBA UKG KRONOS SYSTEMS
LLC
900 CHELMSFORD STREET
LOWELL, MA 01851
Jeremy Willson
978 895-5432

Ownership: Kronos Acquisition Corporation,
100%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Swanton, Craig E
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 09-1216-PR13) in the amount of \$546,123.60 was for a term commencing January 1, 2010 and ending June 30, 2011, with the Board having two (2) options to renew for one (1) year each. The agreement was renewed (authorized by Board Report 11-0427-PR21) for a term commencing July 1, 2011 and ending June 30, 2012. The agreement was renewed a second time (authorized by Board Report 12-0627-PR29) for a term commencing July 1, 2012 and ending June 30, 2013. This agreement was extended (authorized by Board Report 13-0626-PR32) for a term commencing July 1, 2013 and ending June 30, 2014. This agreement was further extended (authorized by Board Report 14-0528-PR24) for a term commencing July 1, 2014 and ending June 30, 2015. This agreement was further extended (authorized by Board Report 15-0722-PR17 as amended by 15-1118-PR7) for a term commencing July 1, 2015 and ending June 30, 2018. This agreement was further extended (authorized by Board Report 18-0523-PR18) for a term commencing July 1, 2018 and ending June 30, 2020. This agreement was further extended (authorized by Board Report 20-0422-PR10 as amended by 21-526-PR16) for a term commencing July 1, 2020 and ending June 30, 2022. The agreement was further extended (authorized by Board Report 22-0622-PR11) for a term commencing July 1, 2022 and ending June 30, 2024. The original agreement was awarded on a non-competitive basis. Kronos was selected on a non-competitive basis because the hardware is proprietary to Kronos and has previously been implemented throughout the District.

EXTENSION PERIOD:

The term of this agreement is being extended for ~~two (2)~~ three (3) years commencing July 1, 2024 and ending June 30, ~~2026~~ 2027.

SCOPE OF SERVICES:

Kronos will continue to provide critical maintenance on the WorkForce Timekeeper system and depot repair maintenance on the smart converter and keypad system. Kronos will continue to provide software support to ensure the operating systems function properly, and will provide quarterly optimizations and necessary process documentations. This maintenance consists of program corrections and enhancements that Kronos may develop during this extension term as long as the Board's maintenance fee is current.

DELIVERABLES:

Kronos will continue to provide critical maintenance on the WorkForce Timekeeper system and depot repair and maintenance on the smart converter and keypad system. Kronos will continue to provide software support to ensure the operating system functions properly, and will provide quarterly optimizations and necessary process documentations. This maintenance consists of program corrections and enhancements that Kronos may develop during this extension term as long as the Board's maintenance fee is current.

OUTCOMES:

Kronos' services will result in the WorkForce Timekeeper systems being maintained and functioning properly. Services will also result in ITS and Payroll Services having the necessary hardware and software support to ensure the proper functioning of the operating system.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this extension agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. This agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

~~Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Goods and Services contracts, the contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as this agreement is for proprietary Information Technology Software license.~~

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 , Unit 12510 - Information & Technology Services

FY25 - \$582,871

FY26 - \$537,840

FY27 - \$433,159

Not to exceed ~~\$1,120,711~~ \$1,553,870 for the ~~two (2)~~ three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report

208.07000 ITS Applications208.51000: Human Resources SoftwareCategory Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

June 25, 2026

#17

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with various vendors to provide district-wide marketing services at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendors during the option period prior to execution of the written document.

The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 23-158
Contract Administrator : Sadowski, Brandon / 773-553-2280

USER INFORMATION :

Project 10560 - Marketing
Manager: 42 W. Madison
Chicago, IL 60602
Hill, Courtney Brian
773-553-1621

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-0726-PR9) in the amount of \$16,500,000 is for a term commencing August 1, 2023 and ending July 31, 2026, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing August 1, 2026 and ending July 31, 2027.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Chicago Public Schools serves a large and extraordinarily diverse constituency of families and staff that live and work across all 77 designated neighborhoods in the City of Chicago. The district as a whole and each individual school are unique brands unto themselves with their own set of micro-target audiences and information exchange needs.

Within this complex network, Marketing as a function focuses on supporting central office, network offices and schools in the following ways:

- Keeping students, families, staff and community members informed on district updates, activities and offerings.

- Using marketing and communications tactics to increase academic program participation and increase educational outcomes.

- Motivating students, families and staff to engage with their schools and support their communities.

DELIVERABLES:

To fulfill these requirements, CPS Marketing Office operates as an integrated marketing support team to all CPS operating units. This includes providing marketing consulting and planning services to these units, and developing and managing marketing projects and campaigns to help these units achieve their goals. This work includes overseeing critical district wide marketing and communications efforts such as citywide enrollment, student health, and back to school campaigns; building and maintaining district and school websites; sharing information and updates on social media; keeping employees informed through the intranet; and helping senior leadership share critical district updates to the key constituents through presentations, videos and guides.

The number of projects funded and assigned for the Marketing Office to complete continues to grow substantially each year and requires more effort than our eight full time positions can handle. In order to maintain enough staff and working capacity to fulfill all of our campaign requirements, we utilize a combination of freelancers placed through Creative Staffing Firms for general campaigns and fully assembled consulting teams through Marketing Support Firms for highly complex projects that have more advanced requirements than we can handle internally. Based on our actual spending for the past five years and our projected project needs for SY27 forward, we will require an extension and expansion of this marketing service pool and are seeking board approval for sufficient spending capacity to cover these required services.

OUTCOMES:

Vendor's services will result in having a comprehensive pool comprised of creative staffing firms and marketing support firms. The creative staffing firms provide a variety of Temporary Staffing Services and qualified freelancers. The marketing support firms provide strategic and tactical marketing project implementation services for the district initiatives that are highly specialized or beyond CPS capacity.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director, Marketing to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of eight (8) vendors with two (2) MBEs. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Unit 10560 - Marketing,

FY27 - \$6,250,000

FY28 - \$1,250,000

Not to exceed \$7,500,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report
915.03000: Advertising/Marketing/Public Relations
962.69000: Temporary Staffing Services

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

1) Vendor # 63306 JASCULCA/TERMAN & ASSOCIATES, INC. DBA JASCULCA Terman STRATEGIC COMMUNICATIONS 325 W. Huron, Suite 603 Chicago, IL 60654 Jim Terman 312 337-7400 Ownership: Rick Jasculca - 50%, Jim Terman,6) 50%	5) Vendor # 96239 PROTIVITI GOVERNMENT SERVICES, INC. 1737 KING STREET SUITE 320 ALEXANDRIA, VA 22314 John Owen 703 299-3444 Ownership: No shareholder owns more than 1%
2) Vendor # 89939 CREATIVE CIRCLE, LLC 6300 Wilshire Boulevard Los Angeles, CA 90048 Nick Morrone 323 3817928 Ownership: Wholly owned subsidiary of ASGN Inc	Vendor # 99705 RUDD RESOURCES, LLC 10153 S. ARTESIAN AVE. CHICAGO, IL 60655 David Rudd 773 213-6325 Ownership: David Rudd 100%
3) Vendor # 29477 LASALLE STAFFING, LLC DBA LASALLE NETWORK 200 NORTH LASALLE STREET, STE 2500 CHICAGO, IL 60601 Emily Swanson 312 419-1700 Ownership: Gimco - 39% and Infinedi Partners - 61%	7) Vendor # 37296 LOPEZ MARTIN & ASSOCIATES, INC. DBA PURPLE GROUP 714 S DEARBORN ST FLR #3 CHICAGO, IL 60605 Laritza Lopez 773 463-3179 Ownership: Laritza Lopez 100%
4) Vendor # 19127 VERA CREATIVE, INC. 935 W Chestnut Chicago, IL 60642 Cristina Vera Bridges 312 3422280 Ownership: Cristina Vera Bridges 100%	8) Vendor # 40102 GAVAN GROUP LLC 1920 S FEDERAL STREET UNIT A Chicago, IL 60616 Tony Williams 312 497-4241 Ownership: Tony Williams 100%

June 25, 2026

#18

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CDW GOVERNMENT LLC FOR BUILDING AUTOMATION SYSTEM (BAS) INSTALLATION, MAINTENANCE, REPAIR, AND RESOURCES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with CDW GOVERNMENT LLC to provide Building Automation System (BAS) Installation, Maintenance, Repair, and Resource services to the Department of Facilities at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to CDW GOVERNMENT LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 22-252
Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 63673
CDW GOVERNMENT LLC dba CDW
Government LLC, CDW Government
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061
Sean Dillon
847 419-7438

Ownership: Limited Liability Corporation -
CDW LLC, 100%

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Rehberg, Caleb M
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 23-0426-PR18) in the amount of \$24,000,000 is for a term commencing July 1, 2023 and ending June 30, 2026 with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The original agreement was amended (authorized by Board Report 25-0529-PR7) to increase the amount to \$40,000,000.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2026 and ending June 30, 2028.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the financial and business relationship management of the subcontractors that service the Board's Building Automation Systems and IoT (Internet of Things) subsystems such as lighting, indoor air quality, intercom/PA (Public Address) systems and related goods and services under direction of the Board's Building Automation Team.

DELIVERABLES:

Vendor will continue to provide goods and services that support all aspects of the Building Automations System Teams work such as controllers, O&M manuals, drawings, software, services, licenses, and other goods and services as needed to support the work.

OUTCOMES:

Vendor's services will result in Operations and Maintenance Services, Design Build Services, and Plan and Spec Services in approximately forty (40) trade categories such as Mechanical, Plumbing, HVAC, Roofing, Lighting, Intercom and other disciplines as needed as it pertains to the automation systems at the site.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Enterprise Development and Environmental Social Governance has granted a qualified exclusion and the Prime vendor has committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

FINANCIAL:

Fund 100, 230, 300, and 400
Facility Operations & Maintenance, Unit 11860

FY27 - \$8,000,000

FY28 - \$8,000,000

Not to exceed \$16,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report:

204.76000 Computer Hardware and Peripherals - Cables, Adapters and Switches

204.00000 Computer Hardware and Peripherals - Miscellaneous

204.64000 Computer Hardware and Peripherals - Network Components

958.05000 Asset Management Services

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's

Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

June 25, 2026

#19

AMEND BOARD REPORT 24-1101-PR5

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF CUSTODIAL EQUIPMENT

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors for the purchase of custodial equipment for the Department of Facilities at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This June 2026 amendment is necessary to correct fiscal year allocations, add inadvertently omitted FY28 financial information, and increase the NTE by an additional \$14,000,000 for a total NTE of \$24,500,000.

Specification Number : 24-595
Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 30465
INTER-CITY SUPPLY CO, INC.
9901 S TORRENCE AVE
CHICAGO, IL 60617
Jackie Dyess
773 731-8007

Ownership: For Profit Corporation; Jackie
Dyees 80%, Bernard Armel 20%
- 2) Vendor # 95378
NORTH AMERICAN CORPORATION OF
ILLINOIS, LLC
2101 CLAIRE COURT
GLENVIEW, IL 60025
Zach Hansen
630 864-8755

Ownership: Limited Liability Company;
Envoy Solutions, LLC 100%

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Rehberg, Caleb M
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

TERM:

The term of this agreement shall commence on November 1, 2024, and shall end on October 31, 2027.
This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Custodial equipment will consist of eight (8) categories of products:

- Category 1 - Vacuum Cleaner
- Category 2 - Carpet Extractor
- Category 3 - Cleaning machine
- Category 4 - Floor Burnisher
- Category 5 - Floor Machine
- Category 6 - Floor scrubber
- Category 7 - Gondola
- Category 8 - Powered Stair Climber & Lifter

Quantity: Order as needed

Unit Price: Contained in agreement

OUTCOMES:

This purchase will result in consistent pricing across multiple categories of custodial equipment and the ability to acquire large quantities of items for use district-wide.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.
Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

~~Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the Business Diversity aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 2 vendors with 1 MBE. The User group has committed to achieve the Business Diversity aspirational goals through the utilization of the MBE and WBE certified diverse suppliers and diverse subcontractors.~~

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 2 total vendors with 1 MBE. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Funds, Unit 11880 - Department of Facilities

\$5,500,000 - FY24
\$2,500,000 - FY25
\$2,500,000 - FY26

FY25 - \$5,500,000
FY26 - \$5,000,000
FY27 - \$10,000,000
FY28 - \$4,000,000

Not to exceed ~~\$10,500,000~~ \$24,500,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report

485.00000: Janitorial Supplies

450.98000: Maintenance, Repair, and Operations (MRO) Equipment and Supplies - Miscellaneous

640.00000: Paper and Plastic Products, Disposable

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

#20

June 25, 2026

RESOLUTION AUTHORIZING EXPENDITURES AT BEGINNING OF FISCAL YEAR 2027

WHEREAS, pursuant to Section 34-43 of the Illinois School Code (the “Code”), the Chicago Board of Education (the “Board”) is required to adopt an annual school budget for each fiscal year of the Board no later than 60 days after the beginning of the fiscal year of the Board to which such budget relates; and

WHEREAS, prior to the formal adoption of the budget for fiscal year 2027, the Board will incur expenditures necessary for the operation of the school system at the beginning of said fiscal year; and

WHEREAS, in order to allow the orderly and efficient operation of the system for the benefit of the school children, it is appropriate for the Board to authorize expenditures prior to the adoption of the fiscal year 2027 annual school budget; and

WHEREAS, the Board’s Debt Management Policy, Section 404.1 (Board Report 13-0724-PO1), authorizes the Board to use its operating funds to establish a reserve balance accounted for within the Debt Service funds to be used for any governmental purpose approved by the Board; and

WHEREAS, the Board’s Debt Management Policy delegates authority to the Acting Chief Financial Officer to authorize any transfer to or from Debt Service funds.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO THAT:

Section 1. Findings. It is found, declared and determined as follows.

- (a) Expenditures in fiscal year 2027 for educational and legal purposes, including school funding allocations based on a needs-based formula, which are necessary for the efficient operation of the Chicago Public School System prior to the adoption of the fiscal year 2027 annual school budget are authorized, subject to the limitations set forth in the Illinois School Code [105 ILCS 5/34-49] and the next succeeding paragraph.
- (b) Such expenditures for July and August 2026 (fiscal year 2027) will occur in accordance with the draft FY 2027 capital and operating budget which is slated to be presented at the July or August Board Meeting and will be subject to appropriation in the fiscal year 2027 budget. Spending will not exceed fiscal year 2026 authority.
- (c) The Acting Chief Financial Officer is hereby authorized to transfer and use Debt Service funds not otherwise restricted under bond documents for the purpose of operating and capital expenditures to support cash flow during the fiscal year. Transfers from the Debt Service funds for this purpose will be repaid from the next receipts of property tax revenues.

Section 2. Severability. To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Resolution.

Section 3. Effectiveness. This Resolution is effective immediately upon its adoption and will remain in effect through August 29, 2026 or until the FY 2027 budget is adopted by the Board if that is prior to August 29, 2026.

#21a

RESOLUTION

AUTHORIZE APPOINTMENT OF MEMBERS

TO LOCAL SCHOOL COUNCILS FOR THE NEW TERMS OF OFFICE

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ("Board"), on a biennial basis, to appoint the teacher, non-teacher staff and school student members of local school councils of regular attendance centers for a new term of office after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through binding and non-binding advisory polls;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board, on the same biennial basis, to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) for a new term of office after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Non-binding Advisory Poll of Parents or Recommendation by Principal and Network Officer
Community	Recommendation by serving LSC/Board or Principal and Network Officer
Advocate	Recommendation by serving LSC/Board or Principal and Network Officer
Teacher/JROTC Instructor	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
Educational Expert	Recommendation by Principal and Network Officer
Student	Binding Student Polls and Non-binding Advisory Student Polls of schools with appointed local school councils and the student serving as Cadet Battalion Commander or Senior Cadet (service learning academy high schools)

WHEREAS, the established methods of selection of candidates for appointment to local school councils, and boards of governors for a new term of office were employed at the schools identified on the attached Exhibits A-D and the candidates selected through those methods and any other candidates recommended by the Chief Executive Officer, where appropriate, have been submitted to the Board for consideration for appointment;

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to appoint the students with the highest vote totals and to exercise absolute discretion in the appointment process of students in appointed councils, military academies, and other candidates listed;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:

1. The individuals identified on the attached Exhibits A-D are hereby appointed to serve in the specified categories on the traditional local school councils, appointed local schools, and appointed boards of governors of the identified schools for the new terms of their respective offices.
2. This Resolution is effective immediately upon adoption.

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
ADDAMS	CORTEZ, JOHANNA
ADDAMS	VERDI, KRISTEN
ALBANY PARK	DILL, KEVIN
ALBANY PARK	WHITTLES, ANNA
ALCOTT ES	KNIGHT, MICHELLE
ALCOTT ES	SHORES, KIT
ALDRIDGE	LEE, TYRONE
ALDRIDGE	YOUNG, JACQUELYN
AMUNDSEN HS	DZIEDZIC, EILEEN P
AMUNDSEN HS	PEDERSEN, CHRIS
ARMOUR	BALESH, MONICA
ARMOUR	SCHACHNE, ARIANA
ARMSTRONG G	MARTINEZ, XAVIER
ARMSTRONG G	WEAVER, GARY
ASHBURN	MCCARTHY, NICOLE
ASHBURN	RAE, ELIZABETH
ASHE	BLACKMON, MARSHAUN
ASHE	JONES, MARQUITA
AUDUBON	(FEEHAN) CRIMMINS, MOLLY
AUSTIN CCA HS	MICHAEL, ORTEGA
AUSTIN CCA HS	SATCHELL, NATHANIEL
AVALON PARK	BODY, JORDAN
AVALON PARK	STRAHAN, JEANITA
AVONDALE-LOGANDALE	COLON, EVELYN
AVONDALE-LOGANDALE	SEGARRA, IVAN
AZUELA	CORRAL, CINDY
AZUELA	GARELLI, JUDITH
BACK OF THE YARDS HS	SANDOVAL VIZCAINO, IRMA
BACK OF THE YARDS HS	VEGA, MARIA
BARNARD	LAWS, MARCELLA
BARNARD	WASHINGTON, INDIA
BARRY	GARCIA, AMPARO
BARRY	SHIN, TERESA
BARTON	ELLISON, KHYBRETTE
BARTON	JACKSON, ANTHONY
BATEMAN	ARGUETA, GERARDO
BATEMAN	DOYCHICH, MINDY
BEARD	PATRINOS, ANDREA
BEARD	VAN PELT, MICHELE
BEASLEY	BRACKENRIDGE, DARRELL
BEASLEY	HICKMAN, ANYA
BEAUBIEN	CHOI, AEKYUNG
BEAUBIEN	EMMEL, VICTORIA
BEETHOVEN	HADLEY, TAMIKA
BEETHOVEN	WHITE, MEA

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
BEIDLER	JOHNSON, KWAME
BEIDLER	STATES, RODNEY
BELDING	MCCANN, KELLY
BELDING	PAYNE, KIMBERLY
BELL	FESSLER, MARY
BELL	GOLDEN, MARK
BELMONT-CRAGIN	MUHLBERGER, RUTH
BELMONT-CRAGIN	TOBON, GERALDO
BENNETT	VILLARREAL, DIANE
BENNETT	VOLIOUS, AUBREY
BLACK	ABRAMS, VENITA
BLACK	MUHAMMAD, AIN
BLAINE	CAMPAGNA, JENNIFER
BLAINE	KIRKSEY, JESSICA
BLAIR	LYONS, ELYSE
BLAIR	OMALLEY, MARGARET
BOGAN HS	BOGGS, JOHN
BOGAN HS	SALAS, LEONOR
BOND	ALLEN, LORI
BOND	MAGEE, LATIYA
BOUCHET	HILL, JULIA
BOUCHET	LITTLE, FRANCESCA
BOWEN HS	ADENIKE, FAFORE
BOWEN HS	GAINES, ERIC
BRADWELL	KIRKENDALL, LESLIE
BRADWELL	SCOTT, OLIVIA
BRENNEMANN	ALEXANDER-SILVERSTEIN, MIKEHIA
BRENNEMANN	BRONIARCZYK, JESSICA
BRENTANO	GOETHALS, MEG
BRENTANO	SANDOVAL, NICOLE
BRIDGE	GONZALEZ, ALYSSA
BRIDGE	IAMMARTINO, TRACY L
BRIGHT	QUINTANA, ELIZABETH
BRIGHT	SALDIVAR, CHRISTINA
BRIGHTON PARK	CORDOVA-BEDOLLA, VERONICA
BRIGHTON PARK	PROVENZALE, MEGAN
BRONZEVILLE CLASSICAL	LEWIS, JENNIFER
BRONZEVILLE CLASSICAL	SPEARS, REGINALD
BRONZEVILLE HS	BROWN, PORSCHA
BRONZEVILLE HS	FUNCHES, LAWANDA
BROOKS HS	CALDERON, EMILY
BROOKS HS	HARDING, BRANDON
BROWN R	MALONE, LYNN
BROWN R	SCOTT, KIMBERLY

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
BROWN W	HOBSON, DEMETRIUS
BRUNSON	COATS, JANICE
BRUNSON	OSIDEKO -CALLOWAY, STACY
BUDLONG	MOY-LAI, SANDRA
BUDLONG	PARK, ELIJAH
BURBANK	CORONA, ALICIA
BURBANK	CRUZ, ADANIVIA
BURKE	PULLIAM, NEDRA
BURKE	WALLACE, MARION
BURLEY	JUHL, ERIK
BURLEY	REED, SIDNEY
BURNSIDE	HARRIS, LINDA
BURR	ORMOND, DANIELLE
BURR	PATTIS, WENDY R
BURROUGHS	GUTIERREZ, ARACELY
BURROUGHS	LEWANDOWSKI, KATHLEEN
BYRNE	GEBEL, ROBERT
BYRNE	SOUKAL, SAMANTHA
CALMECA	CHAVEZ, CLAUDIA
CALMECA	ORTIZ, ROSA
CAMERON	THOMSPON, JENNIFER
CAMERON	TURNER, MELISSA
CAMRAS	JAROS, JARITZA
CAMRAS	MALONE, DAVID
CANTY	CARNEY, MARIA
CANTY	YAK, RONALD
CARDENAS	BENBROOK, DENISE
CARDENAS	PEREZ, RODOLFO
CARNEGIE	BLANCHARD, GINA
CARNEGIE	JOHNSON, HENRIETTA
CARROLL	LAMPTON, HELEN
CARROLL	SAVAGE, SHAUNTEL
CARSON	MARTINEZ, ADALID E
CARSON	RODRIGUEZ, MELISA
CARTER	GOODRICH, LADEJA
CARTER	WASHINGTON, SINDA
CARVER G	CLARK, KAREN
CARVER G	WYATT-GILMORE, OTEAL
CASALS	NIEVES, CHRISTINA
CASALS	REARDON, SARAH
CASELL	CLONEY, ELAINE
CASELL	MCLEOD, CAITLIN
CATHER	WAMBUGU, SUSAN
CATHER	WILLIAMS, EDWARD

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
CHALMERS	BROWN, BRITTANY
CHALMERS	JENKINS, TAMEKIA
CHAPPELL	O'NEILL, SARAH
CHAPPELL	SYNAKOWSKI, CAROLINE
CHASE	HERNANDEZ, JESSICA
CHASE	VILLANUEVA, MATTHEW
CHAVEZ	GONZALEZ, DAISY
CHAVEZ	LOZANO, DINORA
CHICAGO AGRICULTURE HS	CONDON, MOLLY
CHICAGO AGRICULTURE HS	HAYES, KEVIN
CHICAGO VOCATIONAL HS	GRANT, WILLIE
CHICAGO VOCATIONAL HS	WALLS, URSULA
CHICAGO WORLD LANGUAGE ACADEMY	LYNCH, KEVIN
CHICAGO WORLD LANGUAGE ACADEMY	MCMANUS, RANDI
CHOPIN	BLACK-JORDAN, TERESA
CHOPIN	CALDERON, MELINDA
CHRISTOPHER	MACEDO-GARCIA, GRISELDA
CHRISTOPHER	WATERS, LEONARD
CLAREMONT	GAUD, TARA
CLAREMONT	NUNN, BEVERLY
CLARK ES	JENNINGS, NICHOLAS
CLARK ES	NORBUT, CATHERINE
CLARK HS	EVANS, CHARNELLE
CLARK HS	POLO, DONALD
CLAY	FLORES, ALDO
CLAY	STEPEK, SUZANNE
CLEMENTE HS	GUYTON, JASMINE
CLEMENTE HS	TANCO, MILTON
CLEVELAND	CALBERT, MAUREEN
CLEVELAND	STANTON, KRISTINE
CLINTON	ELLINGSWORTH, ELIZABETH
CLINTON	MELCHOR, MIGUEL
CLISSOLD	DOWNER, ALEXANDRA
CLISSOLD	JEFFERSON, IVY
COLEMON	MACKLIN, ANGEL
COLEMON	SPRAGGINS, TABITHA
COLES	EVERETT, TAMARRA
COLES	FRANKLIN, RACHELLE
COLUMBIA EXPLORERS	CLEVE, CRAIG
COLUMBIA EXPLORERS	CUEVAS, ANA
COOK	JONES, SHIMERA
COOK	WILLIAMS, DEVITA
COONLEY	HARRIS, SARAH
COOPER	ALVAREZ, KARLA

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
COOPER	VAILANT, CLAUDIA
CORKERY	GIOVANNA, CRUZ
CORKERY	PINEDA, ADRIANA
CORLISS HS	GABRIEL, NICOLE
CORLISS HS	VAUGHN, ULTRA
COURTENAY	DALY, SARAH
COURTENAY	PETERSON, HEIDI
CRANE MEDICAL HS	CLARK, SIERRA
CRANE MEDICAL HS	MAXWELL, DAMARIS
CROWN	NAZARIO-RODRIGUEZ, MELINDA
CROWN	TREADWELL, CHERISE
CUFFE	COKER, LALITA
CUFFE	SAFLARSKI, JEANINE
CULLEN	BEVERLY, KRISHNA
CULLEN	PALMORE, LICIA
CURIE HS	DOBERT, MELISSA
CURTIS	AYE, MARIAH
CURTIS	LONG, JADA
DAISY BATES	NEWSOME, KEITH
DALEY	TOSSI, SUSAN
DALEY	VALLES, ARIEL
DARWIN	DAVIES, JESSICA
DARWIN	LOPEZ, GUADALUPE
DAVIS M	ROBINSON, MICHAEL
DAVIS M	TAMRU, YADEALE
DAVIS N	DRAGOS, LUMINITA
DAVIS N	SOLIS, LUCIA
DAWES	BISZEWSKI, ALYSE
DAWES	DIMARCO, ELIZABETH
DE DIEGO	AUCUTT, DAVID
DECATUR	MURRAY, JOHN
DECATUR	SHARPING, MARIANNE
DENEEN	HOPPER, BRANDI
DENEEN	WATTS, TANGANIKA
DEPRIEST	ABDUL-AZIZ, TONYA
DEPRIEST	FEIGENBAUM, ANDREW
DETT	PICKENS, EKESHIA
DETT	TOMLINSON, GABRIELLE
DEVER	BARRERA, MARETZY
DEVER	HABETLER, DEIDRE
DEWEY	GUENTHER, LEAH
DEWEY	JASMYNE, PORTEE
DIRKSEN	BREEN, LISA
DIRKSEN	CASEY, JILL

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
DISNEY	ARROYO, CRYSTAL
DISNEY	EARLES, ROD
DISNEY II ES	DIACZUN, DEANNA
DISNEY II ES	KORAN, DEBRA
DIXON	PINKINS-DOWELL, KELLEY
DIXON	WOODHOUSE, JAZMON
DOOLITTLE	GUARDIARIO, DEBORAH
DOOLITTLE	RIGGS, CHRISTOPHER
DORE	CRIST, JAMES
DORE	VILLA, SAMANTHA
DOUGLASS HS	BAGGETT, DAPHNE
DOUGLASS HS	DAWSON, ERIKA
DRAKE	COLTON, NAI
DRAKE	DOYLE, KATHRYN
DRUMMOND	DAY, DALTON
DRUMMOND	MORA ANDRADE, ALEXIS
DUBOIS	GARRETT, TONI
DUBOIS	PATTERSON, ROSE
DULLES	WATKINS, SHEENA
DULLES	YOUNG, LAVERNE
DUNBAR HS	BOATENG, CULLY
DUNBAR HS	HARRIS, SHAVONTHA
DUNNE	DARENSBOURG, ZAMEYA
DUNNE	WATSON, TOYIA
DURKIN PARK	BRANCH, HELENA
DURKIN PARK	FLEMING, JENNIFER
DVORAK	SIMMONS, DESHAUN
DYETT ARTS HS	BALQUE, FELICIA
DYETT ARTS HS	REED, MARQUES
EARHART	PIKE, BRADLEY
EARLE	MORGAN, LUEVINIA
EARLE	VALENTINE, GLAMOUR
EBERHART	DALTON, CORRIE
EBERHART	SALGADO, RAYMUNDO
EBINGER	LARA, DENISE
EBINGER	SPYCHALSKI, NICHOLAS
EDGEBROOK	CORDES, PHILIP
EDGEBROOK	O'GARA, MICHELLE
EDISON	RICHARDSON, ANGELA
EDISON	SHANAHAN, JELENA
EDISON PARK	HERNANDEZ, SARAH
EDISON PARK	TAYLOR-SCIENSKI, SARA
EDWARDS	CARREON, FRANCISCO
EDWARDS	RIVERA-LABOY, ALICIA

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
ELLINGTON	CARRICK, CARMICHAEL
ELLINGTON	MCCOY, KIMBERLY
ENGLEWOOD STEM HS	ALLEN, ANTWIONE
ENGLEWOOD STEM HS	SPENCER, DION
ERICSON	COTTRELL, SUSAN
ERICSON	JOSEPH, HELEN
ESMOND	QUINN, DENISE
ESMOND	SMITH-FAGGINS, LAURA
EVERETT	DROWNS, LAUREN N
EVERETT	RONEY, LAURIE
EVERGREEN	CORDOVA, ASHLEY
EVERGREEN	KANELOS, PAUL C
EVERS	MCCULLOUGH, ADAM
EVERS	PORTER, LATRICIA
FAIRFIELD	MORENO, CHRISTINA
FAIRFIELD	SANCHEZ, ANDREA
FALCONER	FRANCHI, JEANETTE
FALCONER	STAHL, SEAN
FARADAY	MALONI, ANTHONY
FARADAY	WILLIAMS, TANGIE
FARMER	FOSTER, CIERRA
FARMER	MCELMURRY, GWENDOLYN
FARNSWORTH	LOCH, ROSE
FARNSWORTH	TOLCZYK, GRACE
FARRAGUT HS	MAHR, MELINDA
FARRAGUT HS	VARELA, DANIELA
FERNWOOD	MASON, JAMES
FERNWOOD	THOMAS, ANTHONY C
FIELD	HILLIARD-EPPS, SHIRLEY
FIELD	OBAOB, GARY
FINKL	HERRERA, PATRICIA
FINKL	LIPSEY, CHRISTOPHER
FISKE	KINSEY, ANNIE
FISKE	TILLMAN, JOI
FOREMAN HS	FITZSIMMONS, DANIELLE
FOREMAN HS	SERVELLO, ANDREA (ANDE)
FORT DEARBORN	PHILLIPS-MITCHELL, CAPRICE MITCHELL
FORT DEARBORN	SMITH, MELISSA
FOSTER PARK	BENSON, TASHANA D
FOSTER PARK	BULLOCK, MICHELLE D
FRANKLIN	BAUM, KELLEY
FRANKLIN	IMAMOVIC, VEDAD
FRAZIER PROSPECTIVE	BAES, ARLENE P
FRAZIER PROSPECTIVE	MARTIN, CHRISTEN

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
FUNSTON	PARRA, JESSICA
FUNSTON	SANCHEZ, EVELYN
GAGE PARK HS	DUNPHY, BLAKE
GAGE PARK HS	NORWOOD JR, MICHAEL
GALE	CONNER, CAROLYN
GALILEO	KATZ, ROBYN
GALILEO	MORENO, CONCEPCION C
GALLISTEL	AVALOS, ANGEL
GALLISTEL	DOBDA, SARAH
GARVEY	GUIDRY, LORI
GARVEY	HARRIS, LORI
GARVY	DOTSON, VICTORIA
GARVY	SMITH, LILIANNE
GARY	FUENTES, MARIA
GARY	PENZE, SARAH
GILLESPIE	KINDRED, GWENDOLYN
GILLESPIE	MORGAN, ROBIN
GINSBURG	KARAVITES, JAMES
GINSBURG	MCMILLAN, DANIELLE
GOETHE	ABANGAN, ERICA
GOETHE	ALVAREZ, JACKIE
GOODE HS	PLASCENCIA, DAVID
GOODE HS	PRESLEY, JARED
GOUDY	ROCCHIO, KATIE
GOUDY	WOLF, KATHERINE
GRAHAM ES	PAGAN, FABIAN
GRAHAM ES	SMITH, STEPHANIE
GRAHAM HS	BAILEY, LESLIE
GRAHAM HS	LEE, MICHELLE
GRAY	SANCHEZ, GLORIA
GRAY	VAN PELT-MONTGOMERY, JENNY
GREELEY	BIBROWICZ, ILONA
GREELEY	KROLL, TRINA
GREEN	CLARK, LEONETTA
GREEN	MULLEN, NICHOLE
GREENE	BURROWS, GINA
GREENE	GUZMAN, ZAIDA
GREGORY	THOMAS, KIERRA
GREGORY	TRENTAM, APRIL
GRESHAM	BONNER, DANIELLE
GRESHAM	COLE, DANYELL
GRIMES	MACIAS, CHRISTINA
GRIMES	MCKEE, VALERIE
GRISSOM	DELAHUERTA, NANCY

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
GRISSOM	SALAZAR, NATALIE
GUNSAULUS	CIRVES, ALEXANDRA
GUNSAULUS	KRAMBECK, SAMANTHA
HAINES	LIANG, MICHELLE
HAINES	RUAN, YI L
HALE	BENDIK, ROBERT
HALE	MURO, JODI
HALEY	FARMER, MELODY
HALEY	WATSON, AKELA
HAMILTON	SIMON, JULIE
HAMILTON	WARMS, ZOE
HAMLIN	GUZMAN, ANALI
HAMLIN	VELAZQUEZ, JOSUE
HAMMOND	ROSADO-MCKISSICK, JAZLEEN
HAMMOND	VAIL, JIM
HAMPTON	OWOYEMI, ABIMBOLA
HAMPTON	WHITAKER, KAJAH
HANCOCK HS	PLUCHAR, ANNE
HANCOCK HS	TONER, TIMOTHY
HANSON PARK	MARRERO, MARANGELY
HANSON PARK	SAGER, KARI
HARLAN HS	DAVIS, SHAUNA
HARTE	HATCHER, MICHAEL
HARTE	LANFAIR, ASHLEY
HARVARD	ANGELA, LOGAN
HARVARD	BRYANT, VALERIE
HAUGAN	ORR, MARY
HAUGAN	PAEZ, GABRIEL
HAWTHORNE	LEMP, STACEY
HAWTHORNE	WILLUWEIT, VALERIE
HAY	MOORE, CYNTHIA
HAY	STAPLETON, MELINDA
HAYT	BELLGRAPH, SAMANTHA
HAYT	NAVARRETE, JODY
HEALY	HICKEY, JEAN
HEALY	MACCHIONE, JAMES
HEARST	MARSHALL, WYATT
HEARST	MARTIN-LIEKIS, MICHELLE
HEDGES	PLASCENCIA, SONIA
HEDGES	ZUNIGA, LETTY
HEFFERAN	BROWN, DEIRDRE
HEFFERAN	CAMP, BAREKA
HENDERSON	MOORE, MONIQUE
HENDERSON	POWELL, JAMES

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
HENDRICKS	PORTER, SHAY
HENDRICKS	SPEARMAN, LARRY
HENRY	CORTES, MARYBEL
HENRY	SOPIKIOTIS, KATINA
HERNANDEZ	BALLESTEROS, LUIS
HERNANDEZ	SACKETT, LILIAN
HERZL	KIRKLEN, CASSANDRA
HERZL	WILSON, CONNIE
HIBBARD	DAVIS, ANGELA
HIBBARD	ELFINGER, MARYSABEL
HIGGINS	BROWN, IMA
HIGGINS	FARRELL, KELLY
HIRSCH HS	HALL-NEELY, CRISSY
HIRSCH HS	INGRAM, MICHELLE
HITCH	GEIST, KYLA
HITCH	WIET-MARTIN, ANNE
HOLDEN	DEVIVO, KRISTIN
HOLDEN	KELLEY, FRANCINE
HOLMES	KROL, AMBERLY
HOLMES	WALLACE-THURMAN, ERIKA
HOWE	KING, EMANUEL
HOWE	SALAWU, RAOLAT
HOYNE	KERNAN, TIKITA
HOYNE	SMITH, ALISA
HUBBARD HS	REYES, LORENA
HUBBARD HS	SABANAGIC, NAIL
HUGHES L	DUNCAN, ARLENA
HUGHES L	TYLER, MARLENE
HURLEY	AMARO, RICKY
HURLEY	JIMENEZ, SERGIO
HYDE PARK HS	CLAYTON, SHATONDRIA
HYDE PARK HS	JACKSON, VERONICA
INFINITY HS	AYALA, VANESSA
INFINITY HS	WATTS, KATHERINE
IRVING	HARRIS, JENNIFER
IRVING	HOGSETT, PHYLLIS
JACKSON M	MCDONALD, JENNIFER
JACKSON M	MCNEAL, SUSIE
JAHN	ASPIAZUKEIGHNER, JENNIFER
JAHN	ESQUIVEL, CELESTE
JAMIESON	FOUSIAS, ANGIE
JAMIESON	MORENO, JESSICA
JENSEN	BEVERLY-BASS, CARRENE
JENSEN	ROSS, JERESA

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
JOHNSON	REDMOND, LATINA
JOHNSON	WAGGONER, JOSEPH
JONES HS	MOORE, CHRISTINA
JONES HS	WATERMAN, TORY
JOPLIN	BOWEN, TIAJUANA
JOPLIN	COSEY, CHANDRA
JORDAN	HOBBS, WORLEE
JORDAN	RESENDIZ, JUANA
JULIAN HS	CARTER, WENDY
JUNGMAN	ELISA, VIRAMONTES
JUNGMAN	PRADO, RAMIRO
KANOON	SALGADO GUZMAN, ARIANA
KANOON	TOBAR, EUFEMIA
KELLER	JEMISON, DIANNIA
KELLER	WESS, ETHELYN
KELLMAN	BLUE-FORD, CECELIA
KELLMAN	SIGGERS, KENNSHUNNA
KELLOGG	VINEZEANO, MICHELE
KELLY HS	ASCENCIO, JUAN
KELLY HS	GOLDBERG, ALAN
KELVYN PARK HS	HENAO, MARIA
KELVYN PARK HS	WATERBROOK, MICHAEL
KENNEDY HS	BERKEBILE, JOHN
KENNEDY HS	SURWILLO, JOHN
KENWOOD HS	DAVIS, MARKEIRA
KENWOOD HS	RESCH, MADELEINE
KERSHAW	LINDBERG, LATOYA
KERSHAW	MCKINNEY, ANGELA
KILMER	MORING, KATHLEEN
KILMER	QADIR, ZARINA
KING ES	COUNTEE, SELENA
KING ES	NANCE, ROXIE
KING HS	BROWNLEE, NATIA
KING HS	MONIK, CHERI
KINZIE	MARLEY, MARY
KINZIE	MENDOZA- SALINAS, KAREN
KIPLING	DANIELS-ROBINSON, TAMRA
KIPLING	POWELL, RANDALL
KOZMINSKI	HAYES JR, RAY
KOZMINSKI	SOTO, LORENA
LAKE VIEW HS	BENDER, DANIEL
LAKE VIEW HS	RAMASWAMY, PUJA
LANE TECH HS	DALY, REBECCA
LANE TECH HS	NUNEZ, MARIO

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
LANGFORD	CAMERON, KAREN
LANGFORD	SARAUW, RACHEL
LARA	CERVANTES, RICARDO
LASALLE	FAULKNER, DANIEL
LASALLE	PARRILLI, EUN
LASALLE II	CATALA, ASHLEY
LASALLE II	FEENEY, AUBREY
LAVIZZO	PAGE, JAMMIE
LAVIZZO	RODRIGUEZ, CORINA
LAWNDALE	KIMBROUGH, DEBRA
LEE	HOLDEN-GARCIA, MELANIE
LEE	SANDOVAL, JENNIFER
LELAND	GIVENS-KILO, CINNAMON
LELAND	SOLANO, ERNESTO
LENART	KISZKAN, KORREE
LENART	MCCABE, CHRISTOPHER
LEWIS	BALDWIN, JONATHON
LEWIS	GONZALEZ-GASCA, MIRNA
LIBBY	BARRERA, ARACELY
LIBBY	JACKSON, AMARA
LINCOLN	GERBER, CINDI
LINCOLN	VOGT, ALLISON
LINCOLN PARK HS	LOVINGGOOD, SARAH
LITTLE VILLAGE	CALDERON, ALEJANDRO
LITTLE VILLAGE	SANCHEZ, CYNTHIA
LLOYD	DE LA PENA, ALEJANDRA
LLOYD	TURCIOS, SONIA
LOCKE J	CRALL, PATRICK
LOCKE J	HERZOG, JORDIN
LOGAN SQUARE	ACEVEDO, SONIA
LOGAN SQUARE	THOMAS, ASHLEY
LORCA	THORNTON, LINDSEY
LORCA	WEBB, BRIAN
LOVETT	BROWN, CARMELITA
LOVETT	YORK, LYNDA
LOWELL	JIMENEZ, OLGA
LOWELL	RIVERA KURBAN, CARMEN
LOZANO	MCIVOR, COURTNEY
LOZANO	RODRIGUEZ, YESSENIA
LYON	JOHNSON, GLORIA
LYON	ROMERO, YASMIN
MADERO	CASAS, JOCELYN
MADERO	FRAGOSO, MIGUEL
MADISON	APPLEBERRY-TILLMAN, BARBARA

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
MADISON	MORGAN, MARLON
MANIERRE	HENDERSON-GOLDEN, BEATRICE
MANIERRE	TAYLOR, BENJAMIN
MANN	BROWN, TRISTAN
MANN	MOORE, LASHAWN
MARQUETTE	AGUILAR JR., ROGELIO
MARQUETTE	BROWN, ANQUINEICE
MARSH	LEISER, MARGARET M
MARSH	LOPEZ, ADRIANNA
MARSHALL HS	DORRELL, JAMES
MARSHALL HS	LANG, TERRENCE
MASON	BANKS, TIFFANY
MASON	SPEARS, RASHONDA
MATHER HS	HILL, SARAH
MATHER HS	JAMES, BRUCE
MAYER	DAVIS-LANCASTER, TIANNA
MAYER	GSCHWIND, CHELSEA
MAYS	DALEY-MITCHELL, DEANNA
MAYS	GREEN, BELINDA
MCAULIFFE	ARROYO, LILIAN
MCAULIFFE	PENDERGAST, ERIN
MCCORMICK	CHMIELINSKI, TRISHA
MCCORMICK	PONCE DE LEON, RAQUEL
MCCUTCHEON	KELLY, MEGAN
MCDADE	KENYATTA, OMARI
MCDADE	THOMAS, RHEA
MCDOWELL	BELT, JAIDA E
MCDOWELL	WALKER, THOMAS
MCKAY	BATTLE, NICOLE
MCKAY	JOHNSON, NICOLE
MCNAIR	ELLIS, JAMILA A
MCNAIR	WOOLRIDGE, TERINA
MCPHERSON	DOSCH, JASIMAN
MCPHERSON	RASPANTE, LAURA
MELODY	HARRIS, JAMES C
MELODY	STEWIN, MICHELLE M
METCALFE	EDWARDS, SHERONDA
METCALFE	WELLS, NYLA
MIÑOSO	KHOSHABA, MICHAEL
MIÑOSO	SIMMONS, ARLENA
MIRELES	HUNTER, TRACY
MIRELES	QUIROGA-NOBOA, RITA
MITCHELL	ARBUCKLE, KATHERINE
MITCHELL	DURSO, MARY

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
MOLLISON	BOYD, DELONDRA
MOLLISON	WILLIAMS, SAMANTHA
MONARCAS	PAZ, JULIANA
MONARCAS	TELLEZ, MARIA
MOOS	FRAYER, TIFFANY
MOOS	RODRIGUEZ, STEFANIE
MORGAN PARK HS	BECTON, CARLETHA D
MORGAN PARK HS	KNIGHT, BOBIE
MORRILL	MRUGALA, JONATHAN
MORRILL	RIPPY, TONYA
MORTON	COOK, TATIANNA
MORTON	SHANE, ANNA
MOSAIC	BONHAM, CAITLIN
MOSAIC	WOLBERG, NINEVEH
MOUNT GREENWOOD	CALLAGHAN, JACQUELYN
MOUNT GREENWOOD	NORRIS, NICOLE
MOUNT VERNON	MCFARLAND, TORCHELL
MOUNT VERNON	O'NEAL, CHELITA
MOZART	CALVILLO, ERIKA
MOZART	KENNEDY-NIEVES, SUZANNE
MULTICULTURAL ARTS HS	LUX, PATRICIA
MULTICULTURAL ARTS HS	SEITZINGER, MICHAEL
MURPHY	MURPHY, MAUREEN
MURPHY	ZAMARRON, SONIA
MURRAY	BRIAN, GRAVES
MURRAY	ELLIS, RADIAH
NASH	PITTMAN, SYLVELIA
NASH	SEDA, ROCIO
NEIL	KREYDICH, ELISABETH
NEIL	SCOTT, JAMESETTA
NETTELHORST	DANIELS, ELIZABETH
NETTELHORST	THORNBOROUGH, KARI
NEW FIELD	MCGIVERN, COLLEEN
NEW FIELD	MCMONIGAL, AMANDA
NEW SULLIVAN	MCNUTT, YVONNE
NEW SULLIVAN	NETTER, TRACY
NEWBERRY	RADCLIFF, KYLE
NEWBERRY	SINGER, JOSEPH
NICHOLSON	CUNNINGHAM, CINDY
NICHOLSON	KING, KANTRELE
NIGHTINGALE	SENF, JEFFREY
NIGHTINGALE	SOLIS GARCIA, ROSAURA
NINOS HEROES	MANNING, TAISHA
NINOS HEROES	MARTINEZ, AMADA

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
NIXON	BERLANGA-NUNEZ, NANCY
NIXON	HUEZO, ROSEDA
NOBEL	NORA, SUND
NOBEL	OBERTS, JOSEPH
NORTH RIVER	POPOWICH, SARAH
NORTH RIVER	SALGADO, ANDREA
NORTH-GRAND HS	MARRON, DORA
NORTH-GRAND HS	QUINONEZ, ADRIAN
NORTHSIDE LEARNING HS	DAW, MATTHEW
NORTHSIDE LEARNING HS	PAULSON, ROSEMARY
NORTHSIDE PREP HS	HETLER, VERONICA
NORTHSIDE PREP HS	MULLIGAN, MARTHA
NORTHWEST	JHAVERI, DIYAANKA
NORTHWEST	RYAN, LINDSAY
NORWOOD PARK	SCHAEDEL, MAUREEN
OGDEN ES	GARFIELD, NATALIE
OGDEN ES	PECULIS, JOSEPH
OGLESBY	HILL, ALEXIS
OGLESBY	WADE-BEY, AISHA
OKEEFFE	POOLE, ALETHEA
ONAHAN	MCCORMACK, BRIDGET
ONAHAN	NESSE, LAURA
ORIOLE PARK	CUTINELLI, ALEXANDRA
ORIOLE PARK	REYNOLDS, MICHELLE
OROZCO	FRIEDBERG, MICHAEL D
OROZCO	SALGUERO, MILDRED
ORR HS	ASSAF, RAED
ORR HS	CAGE, JADE
ORTIZ DE DOMINGUEZ	GONZALEZ, CAROLINA
ORTIZ DE DOMINGUEZ	TAPIA, ANABEL
OTIS	HERNANDEZ, MELISSA
OTIS	HICKEY, BRIDGET
OTOOLE	RAY, KATHY
OTOOLE	WILLIAMS, ERIN
OWEN	BRYANT, LAURIE
OWEN	SCANLON, CARMEN
OWENS	ALLEN, ALLEN
OWENS	DAVIS, EDDIE
PARK MANOR	PERRY, ELLIS
PARK MANOR	TURNER, MYUMIA
PARKER	ALLEN, SABRINIA
PARKER	REDDING, LARGENETTE
PARKSIDE	BREWTON, JALAYNE
PARKSIDE	WASHINGTON-WILLABY, LASHAWN

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
PASTEUR	GOMEZ-FLORES, PATRICIA
PASTEUR	LOPEZ-MARTINEZ, ROSEMARY
PAYTON HS	RIVERA, MIRELLE
PAYTON HS	SETER, AMY
PECK	LONG, ROBERT
PECK	MAGALLON, MARIA
PEIRCE	BAUMGARTEN, GERI
PEIRCE	FABIANSKI, BRIDGET
PENN	BOYD, MARVETTE
PENN	LANE, LOUIS
PEREZ	GALINDO, FRANCISCA
PEREZ	MILLIKAN, MICHAEL
PERSHING	ALSTON, DAKOTA
PERSHING	NALLS, MIRANDA
PETERSON	GOLUB, MICHAEL
PETERSON	RUPE, KATHRYN
PHILLIPS HS	BLAIR, ALARIC
PHILLIPS HS	LEVINSON, ELIZABETH
PICCOLO	RAINEY , SHARRON
PICCOLO	STEWART, KIANA
PICKARD	OCHOA, MONICA
PICKARD	PIMENTEL, ELSA
PILSEN	ORTA-RIVERA, DIGNA
PILSEN	PEREZ, EVONE
PIRIE	LINDSEY, KIAIRAH
PIRIE	TAYLOR, ANIDRA
PLAMONDON	CASTRO, SOCORRO
POE	O'LEARY-CLEMMONS, ANTOINETTE
POE	TOWNSEND, MARILYN
PORTAGE PARK	JOHNSON, MORGAN
PORTAGE PARK	MEGHAN, KRAWCZYKOWSKI
POWELL	EDGAR, SHAUNA
POWELL	LANEY, KIMBERLY
PRESCOTT	BARAJAS, LISANDRA
PRESCOTT	SHOWALTER, TAYLER
PRIETO	CAMANO, SOL
PRITZKER	MINTER, TONI
PRITZKER	VEAL, WHITNEY
PROSSER HS	HIDALGO, STEPHANIE
PROSSER HS	JENNINGS, MARIANNA
PRUSSING	CHAVEZ, JESSICA
PRUSSING	FLORES, VERNA
PULASKI	CARR, COLLEEN
PULASKI	PADILLA, MELISSA

EXHIBIT A -TEACHERS

SCHOOL

PULLMAN
PULLMAN
RANDOLPH
RANDOLPH
RAVENSWOOD
RAVENSWOOD
RAY
RAY
REAVIS
REAVIS
REILLY
REILLY
REINBERG
REINBERG
RICHARDS HS
RICHARDS HS
RICHARDSON
RICHARDSON
ROBINSON
ROBINSON
ROGERS
ROGERS
ROOSEVELT HS
ROOSEVELT HS
RUDOLPH
RUDOLPH
RUGGLES
RUGGLES
RUIZ
RUIZ
RYDER
RYDER
SABIN
SABIN
SADLOWSKI
SADLOWSKI
SALAZAR
SALAZAR
SANDOVAL
SANDOVAL
SAUCEDO
SAUCEDO
SAUGANASH
SAUGANASH

TEACHER NAME

DOUGLAS, JANINE
MEACHAM, TIFFANY
BROWN-HICKS, EDD., JOANNE
GIBSON, KIMBERLY Y
FISH, NICHOLAS
LANDRY, STEPHANIE C
HENRY, AVIS
JONES, MELISSA
JORDAN, NECOLE
VAUGHN, MARQUEETA
LIEBHABER, GARTH
ROCUANT, DIANA
FORDE, LAUREN
HUYNH-VIEN, JULIE
GRAY, SHAWON
GUADALUPE, RENDON-GUZMAN
JIMENEZ, EDUARDO
SANCHEZ, BLANCA
HOLT, SHANTA
MILLER, JALAIMYA
BRAY, LAUREN
MALINOWSKI, SARAH
MCINTOSH, JAMES
RIGGIO, ASHLEY
HART, CAROL
WALDRON, ANNA
FRANKLIN, TISHA
MARTIN, TERRANCE
BANKS, CHRISTINA
ESCOTO, DENISE
HARRELL, LUCINDA P
JENNINGS, JOHN
BORGES, MAY
HERNANDEZ, DAVID
JIMENEZ-HERNANDEZ, ROSA
SANCHEZ, VICTORIA
FUENTES, ARELI
ORTUZAR, MIRIAM
GARCIA, OLGA
GOMEZ, ELENA
CONTRERAS, OLGA
CURRAN, MARY
ALLORE, MATTHEW
IHANA, ANNA

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
SAWYER	TAM, ROSALY
SAWYER	VIVIAN, CYNTHIA
SAYRE	ESTRADA, JESUS
SAYRE	HUSKE, SHELLEY
SCAMMON	ALLY, BOLY
SCAMMON	VALDES-FAIRCLOTH, AMANDA
SCHMID	HARMON, YOLANDA
SCHMID	RODRIGUEZ, JOSE
SCHUBERT	GUTIERREZ, EMILIO
SCHUBERT	KOBIELA, MADALYN
SCHURZ HS	GONZALEZ, CYNTHIA
SCHURZ HS	GRYGLAK, EMMA
SENN HS	FORGUE, ALEX
SENN HS	RIORDAN, ERIN
SEWARD	COSTELLO-DUIGNAN, KATHERINE
SEWARD	JIMENEZ, SARAI
SHERIDAN	BROWN, JACQUELINE
SHERIDAN	GUIDO, ANDREA
SHERMAN	ARNOLD, HAROLD
SHERMAN	YOUNG, A. JENÃ©
SHERWOOD	ANDERSON, MARKITA
SHERWOOD	BEAL, DANIELLE
SHIELDS	MORALES, MARI
SHIELDS	WU-SZILLAGE, HUI-CHUN
SHIELDS MIDDLE	MENDEZ, NANCY
SHIELDS MIDDLE	RODRIGUEZ, MARIBEL
SHOESMITH	HOBSON, ASHLEY
SHOESMITH	WOEHLING, AMY
SHOOP	CARR, LYSHONN
SHOOP	GREEN, SHAINA
SIMEON HS	DICKSON, JOY
SIMEON HS	TAYLOR, EDDIE
SKINNER	LYONS, KATIE
SKINNER	WERNER, RAMEL
SKINNER NORTH	CARROLL, COLETTE
SKINNER NORTH	GLEASON, AMANDA
SMITH	WILLABY, BRANDON
SMYSER	GOVEA-SHERMAN, AMBER
SMYSER	SMILES, MICHAEL
SMYTH	CURRY, TINA
SMYTH	WOODS, CRISSIE
SOCIAL JUSTICE HS	GUERRERO, ALEXANDRA
SOLOMON	KENNEY, DEIRDRE
SOLOMON	MULHOLLAND, PAULA

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
SOR JUANA	DOUSIAS, REBEKAH
SOR JUANA	HERRERA, JESUS
SOUTH SHORE ES	BRAGG, COURTNEY
SOUTH SHORE ES	DANIELS, FELICIA
SOUTH SHORE INTL HS	ISSA, WAYNE
SOUTH SHORE INTL HS	THORPE, MONIQUE
SOUTHSIDE HS	RADOMSKI, KATIE
SOUTHSIDE HS	RAMIREZ, MARIA
SPENCER	SPENCER, GEORGETTA
SPENCER	VAN LEAR, BRANDON
SPRY ES	ARMENDARIZ, ERICA
SPRY ES	STEHLEY, BENJAMIN
STAGG	FRAZIER, MARQUIS
STAGG	JACKSON, LAUREN
STEM	ANDERSON, CUTINA
STEM	ROSE, LINSEY
STEVENSON	RIVERA, GUADALUPE
STEVENSON	RODRIGUEZ, GABRIELLA
STOCK	OHEARN, REBECCA
STOCK	VOLPERT, AMY
STONE	MOON, SEOL
STONE	PERRY, JAMIE
STOWE	GARCIA, BEATRIZ
STOWE	JONES, JENNIFER
SUDER	BRICKLER, AUSTYN
SUDER	WRIGHT, TAMU
SULLIVAN HS	COYLE, JENNIFER
SULLIVAN HS	LOWNDES, KELLY
SUMNER	CAIN, BRITTANEI
SUMNER	PIERRE, NICKCOLE
SUTHERLAND	HIGGINS, KELLY
SUTHERLAND	O'LAUGHLIN, CHRISTINE
SWIFT	LOVELAND, KATIE
SWIFT	SEABROOK, SHAMEL
TAFT HS	DI IACOVA, MICHAEL
TAFT HS	PLENCNER, SCOTT
TALCOTT	D'ADDARIO, PAUL
TALCOTT	GRANADOS, ROSALBA
TALMAN	AGUILERA, MIGUEL
TALMAN	CHLUMSKY, WILLIAM
TANNER	CARTER, LAUNDER
TANNER	WILSON-WEARRING, TANNESHIA
TAYLOR	NEVAREZ, SERGIO
TAYLOR	SOTO, CRYSTAL

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
TELPOCHCALLI	KLONSKY, JENNIFER
TELPOCHCALLI	SAUCEDO, VANESSA
THORP J	PARAMORE, IDA MICHELLE
THORP J	SIERRA CORREA, ANGELICA
THORP O	ALPER, JENNIFER
THORP O	ALVAREZ, ALFRED
TILDEN HS	CORDERO, ANA
TILDEN HS	MARQUEZ, JOSE
TILL	YOUNG, SAMANTHA
TILL	YVETTE, JONES
TILTON	BUCKNER, LAVITA J
TILTON	MCGHEE, NAKIA
TUBMAN	FLEENER, ERYN
TUBMAN	HALL, NICHOLAS
TURNER-DREW	POLUBINSKI, JOHN
TURNER-DREW	WILLIAMS, AMANDA
TWAIN	CARTHER, ALEXIA
TWAIN	LOWERY, CHASTITY
UPLIFT HS	CHOW, MARGARET
UPLIFT HS	KOSA, CSILLA
VANDERPOEL	DONSON, KIMBERLY
VANDERPOEL	ROBERTS, ELIZABETH
VAUGHN HS	SWANSON, WILLIAM
VAUGHN HS	TELLEZ TERAN, ERICK
VOLTA	FERNANDEZ, JUAN
VOLTA	PAREKH, DIPAL
VON LINNE	JACOME, YESSANIA
VON LINNE	MENDEZ, KEYLA
VON STEUBEN HS	HUANG, BRIAN
VON STEUBEN HS	MCQUEEN, ERICA
WACKER	DANIELLEY, MICHELLE
WACKER	MCKINNEY, LA CONYA
WADSWORTH	BRAWNER, CYNTHIA
WADSWORTH	LOGGINS, ALDINA
WALSH	CASIMIRO, WALTER J
WALSH	GONZALEZ, HAIDEE
WARD J	GOETZ, KIRSTEN
WARD J	RICHMOND, MISTY
WARD L	JAMES, DONELLA
WARD L	MATTOX, JAMAAL K
WARREN	KDD, TRACEY
WARREN	TURNER, SANGAI
WASHINGTON G ES	ANDERSON, DIANA
WASHINGTON G ES	CHAVEZ, LOURDES

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
WASHINGTON H ES	WHITE, DANIELLE D
WASHINGTON HS	RAMIREZ, NELLY
WASHINGTON HS	RONNEY, ERIK
WATERS	MCCLAIN, ARLICIA
WATERS	ROVITO, KERRIE
WEBSTER	TORRES, VIOLET
WEBSTER	WELLS, TAMIKA
WELLS ES	DONALDSON, JEANINE
WELLS ES	WASHINGTON, MONISHA
WELLS HS	ARANDA, LORENZO
WELLS HS	BASTIEN, ANDREA
WENTWORTH	JONES-STEWART, SHEMEN
WENTWORTH	LYLES, MELISSA
WEST PARK	KNIGHT, KATHERINE
WEST PARK	MALINOWSKI, WYNTER
WEST RIDGE	KHAN, FARHEEN
WEST RIDGE	MILLER, KELLY
WESTCOTT	JIMENEZ, ADAM
WESTCOTT	WHYTE, TANYAN
WESTINGHOUSE HS	JONES, ALLEN
WESTINGHOUSE HS	LESUS, MELINA
WHISTLER	JACKSON, JOANNA
WHISTLER	MUHAMMAD, SHARITA
WHITE	DOCKS, VALERIE M
WHITE	RHODES, KIMBERLY
WHITNEY	PENA-MEDINA, ALICIA
WHITNEY	SALDANA, LUCILA
WHITTIER	GARCIA, ALEJANDRA
WHITTIER	RAMOS, TONIA
WILDWOOD	BACI, FLAMUR
WILDWOOD	DARESH, BRIDGET
WILLIAMS HS	ADAMS, JAYME
WILLIAMS HS	HOOKE, DR. YVETTE
WOODLAWN	JEFFERSON, LINDSAY
WOODLAWN	PATRICK, TYLER
WOODSON	BRINEGAR, SARAH
WOODSON	DENARD, KIMBERLY
WORLD LANGUAGE HS	BIGELOW, LUKE
WORLD LANGUAGE HS	EICHHORN, ALISON
YATES	MCCLENNON, TASMIE
YATES	TATE-FEARN, BRENDA
YOUNG ES	MCCAA, PATRICIA
YOUNG ES	VILLA, CHRIS
YOUNG HS	BOYLE, ANNE MICHELE

EXHIBIT A -TEACHERS

<u>SCHOOL</u>	<u>TEACHER NAME</u>
YOUNG HS	ROGERS-GAYLES, JA'NEAN
ZAPATA	JUAN, SANCHEZ
ZAPATA	PEREZ-LOPEZ, MARTA

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NON-TEACHER NAME</u>
ADDAMS	MARQUEZ, MARIA
ALBANY PARK	VIDAL, LUIS
ALCOTT ES	RIVERA, JESSICA
ALCOTT HS	ARCHER, AMY M
ALDRIDGE	MIMS, EWANA
ARMOUR	ALVAREZ, MITCHELL
ARMSTRONG G	PEREZ, ALFONSO
ASHBURN	THOMAS, LATRECE
ASHE	ROLLINS, COY
AUDUBON	SANTIAGO, DANIELLE
AUSTIN CCA HS	WHITE, DEMETROUS
AVALON PARK	MITCHELL, DIAMOND
AVONDALE-LOGANDALE	MENDOZA, BRIAN
AZUELA	LUZ, DIAZ
BACK OF THE YARDS HS	ROMO, DENISE
BARNARD	HILL, THERESA
BARRY	OREGEL, NELSY
BARTON	WILLIAMS, ERICKA
BATEMAN	COLON, JESUS
BEARD	GEE, JESSICA
BEASLEY	STOKES, DERRICK
BEAUBIEN	SANTANA, EVELYN
BEETHOVEN	JENNINGS, STEPHANNIE
BEIDLER	MOONEY, ALICIA
BELDING	CASTRO, MILLY
BELL	CHAN, YORK
BELMONT-CRAGIN	CERECERO, SUSANA
BLACK	WILSON, KEITH
BLAINE	RIVAS, DENISE
BLAIR	AVALOS-VILLASENOR, MIRELLA
BOND	GATES, ZIPPORAH
BOUCHET	HILL, DELPHINE
BOWEN HS	JARRETT, LASHAWN
BRADWELL	WALTER, JAKITA
BRENNEMANN	WHITE, VALISHA
BRENTANO	MEDINA, GLADYS
BRIDGE	URSO, LISSETT
BRIGHT	TURNER, JAN
BRIGHTON PARK	PEREZ, ROLANDO
BRONZEVILLE CLASSICAL	LEWIS, EUGENE
BRONZEVILLE HS	HAYWARD, LEON
BROOKS HS	WARE, BARBARA
BROWN R	FULFORD-BRISCOE, ALICIA
BROWN W	RATHERS, ANGELA
BROWNELL	GAUSE, MAURICE

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NON-TEACHER NAME</u>
BRUNSON	FINKLEA, AARYN
BUDLONG	PALOMARES, GRECIA
BURBANK	AGUILAR, MARIVEL
BURKE	LOURY, EBONY
BURLEY	RODRIGUEZ, MARIA
BURNHAM	DORTCH, JUSTIN
BURNSIDE	IRVIN, PORSHE
BURR	LEBRON, JORDAN
BURROUGHS	RAYGOZA, QUETA
BYRNE	HERNANDEZ, ANA
CALMECA	BUENDIA, ANGELICA
CAMERON	JAMES, CHRISTINA
CAMRAS	MALAVE, DAISY
CANTY	TEDESSO, ERIN J
CARDENAS	DIAZ, BLANCA
CARNEGIE	ADAMS, SHANTA
CARROLL	BRIDGES, PHYLLIS
CARSON	IRIZARRY-LOPEZ, DAYNISSE
CARTER	BEACHAM, VICTORIA
CARVER G	HARRIS, ERSKINE
CASALS	BURSEY, CORNELL
CASELL	PENROD, MARY
CATHER	MCMULLEN, SHAKITA
CHALMERS	CABELLO, KELLY A
CHAPPELL	ALLEN, SARAH
CHASE	BORGES, DIANA
CHAVEZ	RUIZ, MARIE M
CHICAGO AGRICULTURE HS	MURPHY, LAURA
CHICAGO VOCATIONAL HS	CALDWELL, PATRICIA
CHOPIN	VINSON, KEYANDRA
CHRISTOPHER	SANDERS, BENJAMIN
CLAREMONT	TUCKER, TIFFANY
CLARK ES	PRINCE, ANGELA
CLARK HS	JARVIS, WANDA
CLAY	JUAREZ, MARTA
CLEMENTE HS	GARCIA, BETHSAIDA
CLEVELAND	AGUADO-LEON, ESPERANZA
CLINTON	WILLIAMS, KWAME
CLISSOLD	FRENCHWOOD, KYLA
COLEMON	ROBINSON, ANTINELL
COLES	HENRY, CECELIA
COLUMBIA EXPLORERS	LUNA, MERCY
COOK	TOTTON, SHATOYA
COOPER	GUZMAN, JOEL

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NON-TEACHER NAME</u>
CORKERY	RAMOS HERNANDEZ, CESAR
COURTENAY	PAYNE, PASSION
CRANE MEDICAL HS	SHELTON, KENYATTA
CROWN	AKINOLA, BLESSING
CUFFE	DONEGAN, ERIN
CULLEN	CONWAY, LARON
CURIE HS	PALOMARES, JANUARIO
CURTIS	JACKSON, DOROTHEA
DALEY	SAUCEDO, MARIA ANTONIA
DARWIN	CORDERO, LORENA
DAVIS M	ROBINSON , RONDEY
DAVIS N	CHOW, PETE
DAWES	ANDERSON, ROSEMARY
DE DIEGO	MERCADO, RAUL
DECATUR	TERTULIEN, GRAIGORY
DENEEN	STOKES, COURTLAND
DEPRIEST	JACKSON, DARRYL
DETT	BENDER, TERANIQUE
DEVER	PENA, FERNANDO
DEWEY	WINGO, DION
DIRKSEN	STETSENKO, NATALIIA
DISNEY	AHSAN, NAZMUN
DISNEY II ES	CARDENAS, JADIRA
DIXON	DYER, RANDALL
DOOLITTLE	GIPSON, DERIQUA
DORE	GLAZAR, KRYSTLE
DOUGLASS HS	JORDAN, SHERRY
DRAKE	LAGRONE, TERESA
DUBOIS	WARD, WHITNEY
DULLES	GRAVES, KRYSTAL
DUNBAR HS	ROBINSON, STEVEN
DUNNE	JENKINS, BRANDIYA
DURKIN PARK	HANSON, CORINA
DVORAK	BUIE, COURTNEY
DYETT ARTS HS	DICKERSON, GARRICK
EARHART	JOHNSON, JANICE
EARLE	STAPLES, SYLVESTER
EBERHART	PENA, GABRIELLA
EBINGER	MYERS, MARIANA
EDGEBROOK	SIMMONS, QUINN
EDISON	RUIZ, NICOLE
EDISON PARK	STEINER, CAMILLE
EDWARDS	TOVAR, DIANE
ELLINGTON	HARDY, RENA

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NON-TEACHER NAME</u>
ERICSON	PETERS, GREGORY
ESMOND	HOUSTON, JACQUELINE
EVERETT	CAHUE, MAYRA
EVERGREEN	BENAVIDEZ, NICOLEMARIE
EVERS	GODWIN, LATANYA
FAIRFIELD	WALLS, ELIZABETH
FALCONER	WOODSON, JILL
FARADAY	WILLIAMS, PAIG
FARMER	PAUL, TONYA
FARNSWORTH	QUINN-ULMER, KAYLIN
FARRAGUT HS	WILHELM, CARLOS
FERNWOOD	GARRETT, MICHAEL E
FIELD	GARCIA, ANTONIO
FINKL	MATA, MARIA
FISKE	BLACKWELL, SYDNEE
FOREMAN HS	SMITH, RODNEY
FORT DEARBORN	KEITH, JOYCE
FOSTER PARK	FULLER, BRIANNA
FRANKLIN	ABREU, WANDA
FRAZIER PROSPECTIVE	FREEMAN, JEFFERY
FULTON	GRIFFIN, WARSHEKA
FUNSTON	BARRERA, JENNIFER
GAGE PARK HS	HICKS, LORRAINE
GALILEO	SISSON, BERTHA A
GALLISTEL	REYES, DIANE
GARVEY	SWAIN, JOLANDO
GARVY	TOPEL, ELLEN
GARY	GONZALEZ, BLANCA
GILLESPIE	SHANNON, VALERIE
GINSBURG	FAIOLA, LISA
GOETHE	SANCHEZ, GUSTAVO
GOODE HS	PINTOR, LUIS
GOUDY	HODZIC-KOVACEVIC, SEJLA
GRAHAM ES	JOHNSTON, MARK A
GRAHAM HS	WILLIAMS, DERRELL
GRAY	LEBRON, JOHNNY
GREELEY	GALICHIA BELCHER, SAMANTHA
GREEN	LANG, MICHAEL
GREENE	RIOS, MARICELA
GREGORY	HALE, TAKEIMA
GRESHAM	STEWART, THERESA
GRISSOM	BAEZA, ESPERANZA
GUNSAULUS	AVALOS, CYNTHIA
HAINES	SCOTT, DIONNE

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NON-TEACHER NAME</u>
HALEY	CARTMAN, ANNETTE
HAMILTON	CARMAN, DANA
HAMLIN	LEON, HILDA
HAMMOND	HAYES, KASHENA
HAMPTON	SMITH, MONEKA
HANCOCK HS	MORENO, YOLANDA
HANSON PARK	MUNOZ, SANDRA
HARLAN HS	HARRIS JR, KENNETH
HARVARD	SHIVERS, PEALOCK
HAUGAN	ROZO GALINDO, LIANA
HAWTHORNE	ROBERT, BRUNO
HAY	SERCYE, VEADA
HAYT	REYES, GABRIELA
HEALY	BARTUCCI, TIFFANY
HEARST	MEJIA, FELIX
HEDGES	ORTEGA, NANCY
HEFFERAN	BRAITHWAITE, DENASIA
HENDERSON	RIVERA, MELISSA
HENDRICKS	WEST, KATRINA
HENRY	CABRERA, VERNICE
HERNANDEZ	GUTIERREZ, JEANNETTE
HERZL	MARSHALL, ASHANTI
HIBBARD	KLEE, WILLIAM
HIGGINS	WILLIAMS, PAMELA
HITCH	SCHOENBECK, KAREN
HOLDEN	RENTERIA, LILLIAN
HOLMES	SCOTT, CLARENCE
HOWE	GORDON, RONDA
HOYNE	HAMPTON, NATASHA
HUBBARD HS	RUIZ, MARIA
HUGHES C	GILMORE, CAMBIRIA
HUGHES L	ROBINSON, LATASHA
HURLEY	GUERRERO, SALVADOR
HYDE PARK HS	MILLER, DONIELLE
INFINITY HS	MELENDEZ, FRANKIE
IRVING	HORTON, TIFFANY
JACKSON M	PETTIGREW, RENEE
JAMIESON	SLAVCHEVA, ZLATKA
JENSEN	HAMILTON, LUTRISSIA
JOHNSON	BUCHANAN, NICOLI
JONES HS	HILBRANDS, TROY
JOPLIN	VEGA, ANGELICA
JORDAN	BRENNAN, OCTAVIA
JUAREZ HS	COLON, DERRICK

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NON-TEACHER NAME</u>
JULIAN HS	EDMONDSON, NATASHA
JUNGMAN	HORTON, MARSELLA
KANOON	GARCIA, EVA
KELLER	JONES, QUEEN
KELLMAN	AKERSON-MAT, DIONNE
KELLOGG	ANDERSON, JAQUENETTA
KELLY HS	PEREZ, FRANCISCO
KELVYN PARK HS	ARROYO, MICHELLE
KENNEDY HS	GENAME, CHRISTINE
KENWOOD HS	FLOWERS, KRISTIN
KERSHAW	FOREMAN, TOBIAS
KILMER	PITTMAN, JOSEPH
KING ES	SMITH, MATRICE
KING HS	HUNTER, PALM
KINZIE	TORRES, LUCIA
KIPLING	RUCKER, SHIMIKA
KOZMINSKI	BARKER, DENISE
LAKE VIEW HS	FREEMAN, SEAN
LANE TECH HS	VELEZ, DANNIXA L
LANGFORD	CHILDS, PATRICIA
LARA	SILVA, FIORELA
LASALLE II	CLAYTON, JAZMIN
LAVIZZO	ALLEN-RANDOLPH, NICOLE
LEE	GONZALEZ, YESENIA
LELAND	CROCKETT, RANDY
LENART	FRALEY, CARL
LEWIS	MOJICA, NORMA
LIBBY	BANKS, JAMES
LINCOLN	DONGAS, PAULA
LINCOLN PARK HS	HEARD, VERONICA
LITTLE VILLAGE	RIVERA, LILLIAN
LLOYD	CORDERO, SONIA
LOCKE J	SHAMOON, CARMELLA
LOGAN SQUARE	SCHIFFINO-ORTIZ, MATILDE
LORCA	SANTIAGO, ELIZABETH
LOVETT	RIVERA, LYSANDRA
LOWELL	GONZALEZ, LINDA
LOZANO	MORALES, GUADALUPE
LYON	LUGO, JOSE
MADERO	MUNOZ, JUAN
MADISON	LEWIS, REGINALD
MANIERRE	FORD, JENNIFER
MANLEY HS	WILLIAMS, TAKISHA
MANN	WOODS, ANGELA

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NON-TEACHER NAME</u>
MARQUETTE	RIOS, AIDE
MARSH	ESTRADA, EDGAR
MARSHALL HS	HARRIS, DOMONIQUE
MASON	MCGEE, TANGANIKA
MATHER HS	HERNANDEZ, AIDA
MAYER	MANNEY, CHRISTIAN
MAYS	THOMAS, KEANNA
MCAULIFFE	SOLAK, JEFF
MCCORMICK	ALVAREZ, VICTOR
MCCUTCHEON	LEONARD, HERNA
MCDADE	GIBBS, LOUIS
MCDOWELL	PHILLIPS-RILEY, KEENAN
MCKAY	STANCIL, JOHN
MCNAIR	THOMAS, AISHA
MCPHERSON	SOSA, CECILIA
MELODY	PIPES, ASHLEY D
METCALFE	SHAFFER, MARK
MIÑÓSO	VALADEZ, ASHLEY
MIRELES	TORRES, VIVIANA
MITCHELL	KENNISON, JANE
MOLLISON	DANIELS, JONATHAN
MONARCAS	VEGA, BIANCA
MOOS	BROWN, JULIA
MORGAN PARK HS	WOODFORK, MONIQUE
MORRILL	GONZALEZ, CARLA
MORTON	COOPER, JASMINE
MOSAIC	CHI, PATRICK
MOUNT GREENWOOD	GRIBBLE, GABRIELLE
MOUNT VERNON	GARY, SHERRIE
MOZART	ROSALBA, RAMOS
MULTICULTURAL ARTS HS	MARTINEZ, MARIA
MURPHY	COLOR, GUADALUPE
MURRAY	KIM, AKINS
NASH	JACKSON, TIAJA
NEIL	RICHARDSON, JUREA
NETTELHORST	WILLIAMS, DIANA
NEW SULLIVAN	NICHOLSON, CAROLYN
NEWBERRY	TOOLIS, DOLORES
NICHOLSON	MOORE, D ANDRE
NIGHTINGALE	CALDERON, YESENIA
NINOS HEROES	DUDLEY, DEL-RE'
NIXON	CORTEZ, SUSANA
NOBEL	BAHENA, ALEJANDRA
NORTH RIVER	ACOSTA, FRANCISCO

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NON-TEACHER NAME</u>
NORTH-GRAND HS	AGRAMONTE, NACY
NORTHSIDE LEARNING HS	SANCHEZ, JAZIEL
NORTHSIDE PREP HS	SELL, CHARLES
NORTHWEST	CORTES, ALEJANDRA
NORWOOD PARK	CARRERA, ROLANDO
OGDEN ES	REEVES, JOHARI
OGLESBY	BOOKER, REAGAN
OKEEFFE	KNIGHT, TERENCE
ONAHAN	KALIN, JESSICA
ORIOLE PARK	BOLGER, DONNA
OROZCO	DOMINGUEZ, MARISOL
ORTIZ DE DOMINGUEZ	CARVAJAL, JENNIFER
OTIS	HORTON, KENDRA
OTOOLE	HILSON, DUANE
OWEN	ALAMO, DAVID
OWENS	BAKER, DEVONA
PALMER	JIMENEZ, LORENA
PARK MANOR	TATE, CHARRYL
PARKER	ADDISON III, AUGUSTA
PARKSIDE	PILLOW, NINA
PASTEUR	GOMEZ, BRENDA
PAYTON HS	WATKINS, JUDITH
PECK	FERNANDEZ, JOSEPHINE
PEIRCE	PAPADOPOULOS, NIKOLETA
PENN	CALCOTE, DEMENT
PEREZ	GRACIA, DIANE
PETERSON	PACHECO, CONSUELO
PHILLIPS HS	BARRON, MATTHEW
PICCOLO	THOMAS, JUANITA
PICKARD	GONZALEZ, FRANCISCA
PILSEN	GERARDO, MOLINA
PIRIE	MCGEE, NATAVIA
PLAMONDON	FOY, SHARONDA
POE	BENFORD, LEON
PORTAGE PARK	COSTANZA, ELISA
POWELL	KELLY, NATALIE
PRESCOTT	PULLINGS, DIANA
PRIETO	MALDONADO, MARICELIS
PRITZKER	MCDANIEL, ADRIAN
PROSSER HS	SMITH, CURTIS
PRUSSING	ROJAS, RAMONA
PULASKI	LUGO, MARIBEL
PULLMAN	WHITAKER, PAMELA
RABY HS	JOHNSON, TOMMIE

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NON-TEACHER NAME</u>
RANDOLPH	WALTON, DARRELL
RAVENSWOOD	MESCH, MARY
REAVIS	HAWKINS, REGINE
REILLY	NAVA, ROCIO
REINBERG	SCOTT, LISA
RICHARDS HS	MILLER, TARYN
RICHARDSON	CHAVEZ, JOSEFA
ROBINSON	SINGLETON, CARIESHA
ROGERS	BROWN, DAVID
ROOSEVELT HS	WASHINGTON, ELIJAH
RUDOLPH	HERNANDEZ, MICHELLE
RUGGLES	WELDON TURNER, TIFFANY
RUIZ	MELERO-VASQUEZ, PIRINA
RYDER	LABRANCHE, JERMERL M
SABIN	PUSCHMANN, MARIA
SADLOWSKI	AGUIRRE, ROBERTO
SALAZAR	SILVA, ANGELICA
SANDOVAL	PERRY, KYTRAH
SAUCEDO	ESCUTIA, ALEJANDRA
SAUGANASH	THERESA, CICCONE
SAWYER	VEGA-FLORES, GLORIA
SAYRE	ROGERS, LUKE
SCAMMON	REINA, LEONARDO
SCHMID	GREENE, LATANYA
SCHUBERT	RAMIREZ, FELIPE
SCHURZ HS	THOMPSON, LUCILLE
SENN HS	WITTY, SIMEONA
SEWARD	VILLANUEVA, BELEM
SHERIDAN	LIN, XIAOFENG
SHERMAN	DISHMAN, ROBERT
SHERWOOD	BROWN, JAMAL
SHIELDS	DE LEON, LIVY
SHIELDS MIDDLE	GARCIA, CARMEN
SHOESMITH	WILLIS, RHONDA
SHOOP	BROWN JR, STEVE
SIMEON HS	REYES, LUIS
SKINNER	DE LA TORRE, MARIA
SKINNER NORTH	QUIRARTE-MORALES, GLORIA
SMITH	BRUNER, EBONY
SMYSER	WASIK, ROBIN
SMYTH	AMBROSE, WENDELL
SOCIAL JUSTICE HS	LARA-MARTINEZ, MARIA CRISTINA
SOLOMON	TAMBORINO, ANGELA
SOR JUANA	CERVANTES, SILVIA

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NON-TEACHER NAME</u>
SOUTH SHORE ES	SUTTON, TAJMAH
SOUTHSIDE HS	JOHNSON, BRIGETTE
SPENCER	PETERSON, CYNTHIA
SPRY ES	CASTRO, MARIBEL
STAGG	SMITH, LAWANNA
STEINMETZ HS	DEJESUS, ANGEL
STEM	WILLIAMS, ZAKIYA
STEVENSON	GARCIA, ODILIA
STOCK	HERNANDEZ, DEBORAH J
STONE	ESTRADA, OLGA
STOWE	LOZANO, JUDY
SUDER	MCCULLOUGH, VENUS
SUMNER	NICHOLS, DEYKI E
SUTHERLAND	COZZIE, MADELINE
SWIFT	RAMIREZ, ADRIANA
TAFT HS	DIAZ, HILDA
TALCOTT	GALVEZ, CLAUDIA
TALMAN	VILLALOBOS, ALEJANDRA
TANNER	PETERSON, CHRISTOPHER A
TAYLOR	FLORES, VERONICA
TELPOCHCALLI	FLORES, IVONNE
THORP J	MUHAMMAD, MICHAEL
THORP O	MURRELL-WIDER, SHERICE
TILDEN HS	BENSON, DELAINA
TILTON	DANIELS, JOHNNY
TUBMAN	BROOKS, CHARISSE
TURNER-DREW	HOWARD, LAVORIS
TWAIN	MORALES, NAOMI
UPLIFT HS	BRIDGEFORTH, GWENDOLYN
VANDERPOEL	WILLIAMS, RICK
VAUGHN HS	ENRIQUEZ, ESTEBAN
VOLTA	TAILOR, SAMIRA
VON LINNE	BELTRAN, ANA
VON STEUBEN HS	RASSEL, CARMEN
WACKER	GARDNER, FELICIA
WALSH	DIANA, RIVERA
WARD J	NEWSON, CHEYENNE
WARD L	BATTON, KEYATTA
WARREN	HARRIS, JAMILL
WASHINGTON G ES	GOMEZ, SONIA
WASHINGTON H ES	DAIVS, ISHAM
WASHINGTON HS	SUAREZ, RICARDO
WATERS	DOWNEY, FORREST
WEBSTER	BARNARD, GWENDOLYN

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NON-TEACHER NAME</u>
WELLS ES	HOUSTON, HERSCHEL
WELLS HS	MURRAY, CERICA
WENTWORTH	SHACKELFORD, VERONICA
WEST PARK	VINSON, DEJA
WEST RIDGE	KING, TERRANCE
WESTCOTT	WARREN, TIERRA
WESTINGHOUSE HS	ALFARO, PATRICIA
WHISTLER	FLOWERS, DONALD
WHITE	WILLIAMS, JARMICHAEL
WHITNEY	SANTOS, SILVIA
WHITTIER	MARIN, WILFRIDO
WILDWOOD	MENDOZA, JEANNETTE
WILLIAMS HS	PALMER, CORITA
WOODLAWN	STOCKDALE, MORGAN
WOODSON	STONE, KINA
WORLD LANGUAGE HS	CARRASQUILLO, VESNA
YATES	ORTIZ, ORLANDO
YOUNG ES	MCINTYRE, LATRINIA
YOUNG HS	SLAUGHTER, TYRONE
ZAPATA	RAMIREZ, GUADALUPE

EXHIBIT C - STUDENT

<u>SCHOOL</u>	<u>STUDENT NAME</u>
ADDAMS	DAVID, HERRERA D
ALCOTT ES	VAN TUINEN, ANNIE
ALCOTT HS	AYALA, ALICE J
ALDRIDGE	MORRIS, KAMIYAH M
AMUNDSEN HS	GAJETTO, MORGAN M
AMUNDSEN HS	HERNANDEZ, LUIS A
AMUNDSEN HS	SYED, EMAAN K
ARMOUR	VERGARA, ALICIA
ARMSTRONG G	JONES, BAMIDELE
ASHBURN	ROCKFORD, AUBREY M
ASHE	POOLE, ISIS
AUDUBON	HACKNEY, WILLIAM (LIAM) R
AUSTIN CCA HS	CAMPBELL, TREASURE
AUSTIN CCA HS	SMITH, JAYSHAWN
AVALON PARK	TRIGGS, MARIAH V
BACK OF THE YARDS HS	CERVANTES, VIANA A
BACK OF THE YARDS HS	DOMINGUEZ, ALDO
BACK OF THE YARDS HS	MORALES, ANDREA
BARTON	JOHNSON, DAYTON D
BEAUBIEN	KYUTUKCHIEV, LYUBEN A
BEETHOVEN	GLOVER, CHRISTIAN
BELDING	MCCOY, JACK M
BENNETT	RILEIGH, BUIE
BLACK	MAYHEW, ZIAH M
BLAINE	KOZERA, AVA
BOGAN HS	PEREZ, YULIANA
BOGAN HS	SANDOVAL, EMILY
BOND	FULLILOVE, JA'NIYAH
BOUCHET	USHER, KAYDEN D
BRADWELL	BRYANT, ROBYN
BRENNEMANN	CAREY, MONROE
BRIDGE	MISGHINA, YAFFET
BRIGHT	LEWIS, AR'KYN
BRONZEVILLE CLASSICAL	FITZGERALD, CHARLIZE
BRONZEVILLE HS	DAWSON, NYLA A
BRONZEVILLE HS	DUNN, MAKAYLA
BRONZEVILLE HS	WEST, LONDON C
BROOKS HS	EKE, BRITHNEY C
BROOKS HS	PORTER, JULIAN A
BROOKS HS	WILLIAMS, VICTORIA R
BROWN R	STEVENSON, ZOEY
BROWN W	THOMAS, MA'RIYAH
BRUNSON	HERROD, DASIA
BUDLONG	TORRES, HARRISON
BURBANK	SCHAFFNER, VALENTINA

EXHIBIT C - STUDENT

<u>SCHOOL</u>	<u>STUDENT NAME</u>
BURKE	WHITMORE, JADEN
BURLEY	MARTEL, GIULIANA G
BURNHAM	HOWARD, RANYNAH
BURNSIDE	HUTCHINSON, KING D
BURR	DACRES, HAMILTON K
BYRNE	AUGUSTYN, ORIANA
CAMERON	GARCIA, YANETH
CAMRAS	PAUTA, VICTORIA
CANTY	SZLAPCZYNSKI, KAYA
CARDENAS	ANGELES, GEOFFREY A
CARNEGIE	CAFFIE, RYLEI P
CARROLL	HOOVER, MIA
CARSON	GONZALEZ, KAELYN
CARVER G	VANPELT, KENNEDY M
CASELL	KELLY, EMILY
CHASE	MERRILL, FAE
CHICAGO AGRICULTURE HS	ELLISON, KURTIS S
CHICAGO AGRICULTURE HS	HASSETT, HANNAH C
CHICAGO AGRICULTURE HS	VANZANT, JOCELYN T
CHICAGO WORLD LANGUAGE ACADEMY	MOORE, NOLAN L
CHRISTOPHER	GONZALEZ, CESAR
CLAREMONT	PITTMAN, CAMERON
CLARK ES	WILLIAMS, TYLER
CLARK HS	PERKINS, ENVY L
CLARK HS	VASQUEZ, JUDITH
CLARK HS	WASHINGTON, KENIA R
CLAY	MARQUEZ, FATIMA
CLEMENTE HS	BRAXTON, RASHUN R
CLEMENTE HS	MENDEZ, ANGELINE I
CLEMENTE HS	STOVAL, ANNALIZ J
CLEVELAND	MENA-GONZALEZ, MIA A
CLINTON	NAILER, KEANNA
COLEMON	SPARROW, CAYDEN L
COLUMBIA EXPLORERS	CORTEZ-MARTINON, GRETCHEN
COOPER	SANCHEZ, DEMIAN
CORKERY	GONZALEZ, ALEXA
CORLISS HS	LAWS, CHRISTIAN T
CORLISS HS	MACKLIN, TYLER
COURTENAY	CHRISTMAS, BRYLEE
CRANE MEDICAL HS	BROWN, MAELAYA R
CRANE MEDICAL HS	HALE, ESSENCE S
CRANE MEDICAL HS	HOLMES, BROOKLYN D
CUFFE	HOLT, JALIYAH
CULLEN	BROOKLYN, HARVEY

EXHIBIT C - STUDENT

<u>SCHOOL</u>	<u>STUDENT NAME</u>
CURIE HS	AGUIRRE, CARLOS I
CURIE HS	EVARIZ, LEXI M
CURIE HS	PALOMARES, VICTORIA M
CURTIS	ROGERS, MARIAH O
DAISY BATES	JOHNSON, OLIVIA E
DALEY	REBOLLO, OSCAR
DARWIN	GEIGER, GEORGE E
DE DIEGO	FERGUSON, CARMELO M
DEPRIEST	COLLINS, SABRINA S
DEVER	BERNAL, NEVEAH A
DEWEY	COLLINS, ARIA
DIRKSEN	MARKOS, JALALLE
DISNEY II ES	MOURADIAN, MATILDA
DORE	KRISKE, ATTICUS
DOUGLASS HS	QUETELL, YAZLINAE
DOUGLASS HS	VALENTINE, JANIYA
DOUGLASS HS	WILLIAMS, JEREMIAH
DRUMMOND	ABRAHAM, MARLOWE W
DUBOIS	WILLIAMS, LAURYN
DUNBAR HS	GHOLSTON, ERIC
DUNNE	BURNS- CALDERA, TAYLOR S
EARLE	ROBERSON, KYLER
EBERHART	PENA- GUERRERO, KEVIN
EBINGER	SIOK, ELOISE M
EDGEBROOK	HENDERSON, CC
EDWARDS	LOPEZ, ANGELA
ELLINGTON	GRIFFITH, J'YANA
ENGLEWOOD STEM HS	COFFEE, NAVARR
ENGLEWOOD STEM HS	PAUL, AIYANNA N
ENGLEWOOD STEM HS	ROBINSON, WYNTER
ERICSON	RUSH, HARMONY D
EVERGREEN	TORRES, NEYMAR
EVERS	MBAYE, OUMOU
FAIRFIELD	VALDEPENA, MELANIE
FARRAGUT HS	JOHNSON, ARMANI J
FARRAGUT HS	RAMIREZ, JAZMINE I
FINKL	VALDEZ, YOVANI C
FOREMAN HS	ALLEN, AVERY E
FOREMAN HS	DAVIS, NEKIA R
FOREMAN HS	WASHINGTON, TERRELL R
FOSTER PARK	COOPER, RANDI L
FRANKLIN	SHAPIRO-BRADDY, HILDE J
FUNSTON	DOMINGUEZ, AGUSTIN R
GAGE PARK HS	RODRIGUEZ, ANGEL

EXHIBIT C - STUDENT

<u>SCHOOL</u>	<u>STUDENT NAME</u>
GAGE PARK HS	RODRIGUEZ, HISSELH S
GAGE PARK HS	WRIGHT, KENNETH
GALILEO	SALINAS, MICALINA D
GALLISTEL	GOMEZ, OLIVIA A
GARVY	ORLINSKY, HALEY E
GARY	RIVERA, ANGELINA
GILLESPIE	BRISCO, TEONNA
GINSBURG	LUTKUS, BROOKS
GOODE HS	BROOKS, JAIDA
GOODE HS	GUZMAN, STEVEN
GOODE HS	VAZQUEZ, NICOLAS
GOUDY	VILLANUEVA, OWEN
GRAHAM ES	VELAZQUEZ, ZAIRA J
GRAHAM HS	MEDINA, WENDY S
GRAHAM HS	PRATT, MAYSIA S
GRAY	ARIZA, ADRIAN O
GREELEY	KHAIR, HUSSAM
GREEN	HUNTER, SHAUN C
GREGORY	TODD, AVANNA
GRESHAM	DOSS, KAIDEN
GRIMES	LOERA, ANALIZ
GRISSOM	GUZMAN, GISELLE
HAINES	HUANG, ZIFENG
HALEY	ANDREWS, ADRIAN J
HAMILTON	HEBERLE, VIVIENNE S
HAMLIN	RODRIGUEZ, ASHLEY G
HAMMOND	LOPEZ, JAYME
HAMPTON	MACK, ROMAR L
HANCOCK HS	GONZALEZ, OCEAN
HANCOCK HS	JACOBO, YAHIR
HANCOCK HS	MONTESINO, MIGUEL
HANSON PARK	SANTOS, HEISY N
HARLAN HS	WILLIAMS, HEAVEN
HARLAN HS	WILLIAMS, NEVAH
HARVARD	CROSBY, JUWAN M
HAUGAN	RESENDIZ PEREZ, HEIDI
HAWTHORNE	SKUROW, BENJAMIN S
HAY	MOORE, KEVIN
HAYT	REIMER, SALLY M
HEALY	TAN, IVY
HEARST	HURTADO, JOSHUA
HENDERSON	TATE, LAMARKUS D
HENRY	MARTINEZ, NATALIE G
HERNANDEZ	MIGUEL CAMPEANO, EMILY

EXHIBIT C - STUDENT

<u>SCHOOL</u>	<u>STUDENT NAME</u>
HIGGINS	WILLIS, DAVION
HITCH	OLSEN, INGRID P
HOLDEN	PADILLA, SEBASTIAN
HOLMES	TURNER, ISRAEL
HUBBARD HS	BONILLA, VICTORIA E
HUBBARD HS	PALAFIX, EDITH
HUBBARD HS	URIBE, TAMARA
HUGHES L	RANDALL, CAMRON
HURLEY	FLORES-GARCIA, ORLANDO
INFINITY HS	ACOSTA-ROMERO, CAMILA
IRVING	ROBINSON, DANILAND
JAMIESON	THOMPSON, ADDISON A
JENSEN	JONES, JOSLIN P
JONES HS	HERMAN, MARIELLA M
JONES HS	LOGAN, HAVYN M
JONES HS	MALHOTRA, PRIYANKA
JOPLIN	FREEMAN, SUNJAI
JORDAN	JOSEPH, SYBIL W
JUAREZ HS	ACOSTA OSUNA, FRANKENDER A
JUAREZ HS	PACHECO, NOAH A
JUAREZ HS	SANTOS, MARISOL
JULIAN HS	CRAWFORD, DONAVIN
JULIAN HS	MOORE, SELONIE
KANOON	ORDAZ, MAKAYLA J
KELLER	MCDUFFIE-MORALES, HAMPTON C
KELLOGG	MERCER, JOSHUA S
KELLY HS	CAO, AVERY
KELLY HS	MERAZ, MELISSA
KELLY HS	WU, SIKAI
KELVYN PARK HS	ANNUNZIATA, ARIANNYS E
KELVYN PARK HS	HARRIS, ANAELIA M
KELVYN PARK HS	ROA, MIGUEL A
KENNEDY HS	RAGIGOZA, MELANIE P
KENWOOD HS	CHUNG, CHARLOTTE A
KENWOOD HS	NANCE, JAMARR R
KENWOOD HS	SPICER, MORA
KERSHAW	MOISE, DJOULISSA
KILMER	DSENI, SIMIAT
KING ES	JONES, KINGDENNIS
KING HS	AMURE, REBECCA O
KING HS	BLACKBURN, BRIA J
KING HS	COVINGTON, ARIANNA
KINZIE	MORALES, MADISON
KOZMINSKI	AJAYI, ESTHER

EXHIBIT C - STUDENT

<u>SCHOOL</u>	<u>STUDENT NAME</u>
LAKE VIEW HS	ARNOLD, BRAELYN M
LAKE VIEW HS	COLBERT, TY'SHON S
LAKE VIEW HS	MENDEZ, NATALIA A
LANE TECH HS	HERNANDEZ, VALERIA
LANE TECH HS	KLEIN, EVAN
LANE TECH HS	SCHWARTZ, SAM
LANGFORD	HODGES, TRAVIS
LARA	ALVAREZ, YARITZA N
LASALLE II	ODUNSI-TATE, KENNETH JUDE
LEE	GONZALEZ, SHERLYN
LELAND	DIXON, CAMREN
LENART	EDWARDS, SKYE N
LIBBY	MARQUEZ-MARTINEZ, JOHN
LINCOLN	KNOBEL, JAKOB H
LINCOLN PARK HS	AGUILAR LOZANO, VALERIA
LINCOLN PARK HS	LUO, JULIE
LINCOLN PARK HS	WILLIAMSON, MATTHEW S
LINDBLOM HS	PADILLA, TANIA
LITTLE VILLAGE	MENESES, LEANNE V
LOCKE J	GONZALEZ, ELIJAH
LOGAN SQUARE	SMITH, MA'RYAH L
LORCA	PACHECO, NATALIA Z
LOWELL	NOWELL, CARMELO I
LOZANO	ROMERO, VIVIANA
LYON	GARMENDIA, NYOMI
MADERO	MCCORMICK, MICHAEL
MANIERRE	COLEMAN, KING JAYEN X
MANIERRE	JONES, RAH'JAE B
MARSH	BELMONTE, MILLIE O
MARSHALL HS	ELEM, MARQUEZ
MARSHALL HS	GRAY, KADIVA
MARSHALL HS	SWAN, DAKARIE
MASON	YOUNG, KADEN
MATHER HS	ABBADI, IBRAHIM
MATHER HS	GEORGAS, ELIZABETH G
MATHER HS	YOUNG, RYDER C
MAYS	MOORE, ELIJAH
MCCUTCHEON	TOOMS, WILLIAM
MCPHERSON	LASSIO-BUENO, NAIMA C
MELODY	BELL, TYNIAH
MIRELES	TATE, JAYA A
MITCHELL	SULLIVAN, RONAN
MOLLISON	RAZAAQ, KARMEN
MOOS	QUIROS, JEXIEL

EXHIBIT C - STUDENT

<u>SCHOOL</u>	<u>STUDENT NAME</u>
MORGAN PARK HS	BREWER, JOURNEY
MORGAN PARK HS	DARGEN, GALENA
MORGAN PARK HS	GORDON, ELIJAH
MOSAIC	AHMED, SAFA
MOUNT GREENWOOD	BISKUP, JULIA R
MOUNT VERNON	MAYO, JAMES
MOZART	VELASCO, WYATT O
NASH	WEATHERS, MORGAN
NEIL	STENNIS, JAYE'LEE
NETTELHORST	CHARBONEAU, PENELOPE D
NEWBERRY	STORTO, SALLY
NIGHTINGALE	SUAREZ, PEDRO
NOBEL	MEDINA, MIRANDA M
NORTH RIVER	QUERALES DIAZ, MAXIMILANO
NORTH-GRAND HS	CAO, JENNIFER
NORTH-GRAND HS	SANTOS, ACSEL D
NORTH-GRAND HS	VAZQUEZ, JENNIFER
NORTHSIDE PREP HS	AFRAH, ASIYAH
NORTHSIDE PREP HS	ANANTHARAMAN, KUSHALA
NORTHSIDE PREP HS	GETTYS, CECILIA
NORTHWEST	VILLEGAS, SCARLETT
NORWOOD PARK	RITTER, JILLIAN
OGDEN ES	BEYONU, EVAN P
OGDEN ES	DANIELS, JAYDA R
OGDEN ES	HAYNES, SANIYYA
OGLESBY	LOCKETT, PHAROH
OKEEFFE	WASHINGTON, ALASIA
ONAHAN	MARSIGLIO, PATRICK
OROZCO	CISNEROS, CAMILA
OTIS	PRADO, KATIA N
OTOOLE	FORD, EARL
PALMER	NANJIBA, SUJANA
PARK MANOR	BENJAMIN, CHARLENE
PARKSIDE	SIMMONS, CATELAYA
PAYTON HS	HONG, ANDEN J
PAYTON HS	MIRANDA, PRINCESA
PAYTON HS	WILLIAMS, TELVIR L
PEIRCE	CROSBY, CECILY L
PENN	HINES, ERIANNA E
PHILLIPS HS	HALL JR., RAYMOND B
PHILLIPS HS	INGRAM, LILLEE A
PHILLIPS HS	JOHNSON, CHRISTAL
PHOENIX MILITARY HS	GARCIA, ESMERALDA
PICCOLO	BULLOCK, MALACHI

EXHIBIT C - STUDENT

<u>SCHOOL</u>	<u>STUDENT NAME</u>
PICKARD	PIOQUINTO, KAITLYN
PILSEN	ESPINOZA, IVAN A
PILSEN	GOMEZ, EMILY
POE	HOWARD, BLAYR
POWELL	KARDIE, WHITTMON
PRITZKER	BURKE, ELIZABETH A
PROSSER HS	MEDINA, DAISY
PROSSER HS	MUNOZ, ESMERALDA
PROSSER HS	SOBERANIS, ANGEL
PRUSSING	ZAHNLE, ELIJAH
PULASKI	TANNA, MAXWELL K
RANDOLPH	THOMAS, AKEEN
RAVENSWOOD	BARBER, ELIAS C
RAY	RICHARDSON, SAMANTHA E
REAVIS	CANNON, RAIN
REILLY	MARTINEZ, YARETZI
RICHARDS HS	CONLEY, MARIAH M
RICHARDS HS	PENA, RUBY
RICHARDS HS	RIVERA, JONATHAN
RICHARDSON	RODRIGUEZ, FLORICELA
ROGERS	LAVICK, KIRA
RUGGLES	TAYLOR, CHANEL M
RUIZ	CALDERA, CAROLANN
RYDER	GILBERT, GABRIELLE M
SABIN	JOHNSON, MALIYAH N
SADLOWSKI	CRUZ, JAMESON A
SALAZAR	ARELLANO, MARIA M
SAUGANASH	FEELY, EMMETT P
SAWYER	FAJE, AXEL V
SCAMMON	GUTIERREZ, AZALIA
SCHURZ HS	MALDONADO, DILCIA N
SCHURZ HS	SANDOVAL, MILEY J
SCHURZ HS	TAFUR RIVAS, ANGELA V
SENN HS	PEREZ, SARAH
SENN HS	SAYED NEAMEH, MOJIB
SENN HS	ZIMMERMAN, LOLA
SEWARD	TAPIA, ABRIL
SHERMAN	VEAL, JADIUS
SHERWOOD	BOOKER, KAYDEN C
SHIELDS MIDDLE	FRANCO-IZAGUIRRE, ILAIZA
SIMEON HS	PETERSON, RONNAIL T
SIMEON HS	SANDERS, ARMANI
SIMPSON HS	ROSS, MAZIYA L
SKINNER	IDOWU, ZION M

EXHIBIT C - STUDENT

<u>SCHOOL</u>	<u>STUDENT NAME</u>
SKINNER NORTH	CAPILLA, ANNABELLE G
SMYSER	CRUZ, NATALIA
SMYTH	GENISTE, KAMARLA
SOCIAL JUSTICE HS	MAYA, IVAN
SOLOMON	SMITH, HENRY J
SOUTH LOOP	GEIGER, ZACHARY J
SOUTH SHORE ES	SHAW, MYRACLE
SPRY ES	VAZQUEZ CUIN, VIVIAN J
STEM	NG, JOLIN
STOWE	MARIN, JAVIER
SUDER	DEL RIO, SOFIA L
SULLIVAN HS	AHMADI, ZUHRA
SULLIVAN HS	HAIDARI, NARGES
SULLIVAN HS	REESE, TYRUS
SUTHERLAND	FITZGERALD, ISABEL
SWIFT	KUBINSKI, QUINN W
TAFT HS	ABRAHAM, BIANCA K
TAFT HS	BAINS, ISHMEET K
TAFT HS	MATHEIS, JACK K
TALCOTT	HIRSH, EVIE E
TALMAN	CARDENAS, VALENTINA
TAYLOR	BARLOG, CHRISITAN
TELPOCHCALLI	FLORES, DANNAHMARIE
TILDEN HS	LOPEZ, ALLISON
TILDEN HS	QUALLS, ROWAN
TILDEN HS	SANCHEZ ARBOLEDA, MADELEN
TUBMAN	ALVAREZ, MATILDE
TURNER-DREW	WINTERS, ANIYAH
TWAIN	RUIZ, NADIA
UPLIFT HS	MALONE, ANGELA 'ROCKIE'
UPLIFT HS	OJO, ETANA
UPLIFT HS	ROWAN, RACHEL
VOLTA	ABBASI, NAWFAL
VON LINNE	ARANDA, CHLOE S
VON STEUBEN HS	HIRSCH, BEATRICE M
VON STEUBEN HS	LAGIOIA, VERNIOICA M
VON STEUBEN HS	PACHECO, EDWARD A
WACKER	COLEMAN, SKYE
WADSWORTH	ANDERSON, TYIANA
WALSH	IRVIN, RAKIYAH L
WARD J	SITU, HAYDEN
WASHINGTON H ES	POTTS, TAYLOUR
WATERS	GAUBATZ, EVERLY M
WELLS ES	HOUSTON JR, HERSCHEL

EXHIBIT C - STUDENT

<u>SCHOOL</u>	<u>STUDENT NAME</u>
WELLS HS	DELGADO, AILANY
WELLS HS	PERALTA, SAUL
WELLS HS	TORRES, ATURO
WENTWORTH	HAWKINS, JOSEPH
WESTCOTT	LOMAX, KIMIA M
WESTINGHOUSE HS	ALVAREZ, MARIANA
WESTINGHOUSE HS	MARTHA, MILANI
WESTINGHOUSE HS	WILLIAMSON, JAMERE
WHITNEY	HUESCA, ALIANA M
WHITTIER	RAVELO BARRETO, LEONELYS
WILLIAMS HS	HEMINGWAY-CAGE, LONDON
WORLD LANGUAGE HS	BELLO, MELISSA
WORLD LANGUAGE HS	ORONA, ABIGAIL
WORLD LANGUAGE HS	PELAYO, ALEXIS
YATES	HERNANDEZ, EMILY
YOUNG ES	TYNER, JADYN
YOUNG HS	ELLIS, LANGSTON C
YOUNG HS	STAMPER, BRONSON
YOUNG HS	SURYOPUTRO, RIZQI P

EXHIBIT D - APPOINTED LSCS AND BOARD OF GOVENORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>MEMBER NAME</u>
AIR FORCE HS	ADVOCATE	MONICA, SWOPE
	COMMANDANT	BRYANT, ERIC
	COMMUNITY	DIGGS, CURTIS
	PARENT	COBB, CYNTHIA
	PARENT	GALVIN, KATRINA
	PARENT	ROBINSON, MAURICE
	PARENT	SHAW-KIMMONS, SHANTAE
	PARENT	TALBERT, SANORA
	STUDENT	CHEN, XIU L
	TEACHER	REED, ANDREA
	TEACHER	DECKER, KYLE
ARIEL	ADVOCATE	ORR, AUYANA
	COMMUNITY	MADKINS, MARTHA
	PARENT	WILSON, JEWELL
	PARENT	JOHNSON, MARSHA
	TEACHER	HERBERT, KAREN
	TEACHER	WEEMS, RODNEY
CARVER MILITARY HS	PARENT	STATHAM, JENNIFER
	PARENT	MOORE, ROBIN
	PARENT	JOHNSON, SANDLYNN
	TEACHER	HAYFORD, BOAZ
CHICAGO ACADEMY ES	COMMUNITY	KIRDA, MARELET
	COMMUNITY	MONZON, LISA
	ED. EXPERT	CHILDERS, CHRISTOPHER
	ED. EXPERT	KEARLEY PRUITT, CARINA
	PARENT	ABDALHADI, SUHA
	PARENT	VILLANUEVA, MARIA
	TEACHER	AGUILAR, EDITH
	TEACHER	WALTERS, HEATHER
COLLINS	COMMUNITY	SMITH, JESSIE
	TEACHER	CHENG, KATHERINE

EXHIBIT D - APPOINTED LSCS AND BOARD OF GOVENORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>MEMBER NAME</u>
CHICAGO ACADEMY HS		
	COMMUNITY	ABUAWAD, AYMAN
	ED. EXPERT	CERTEZA, CAMILLE
	ED. EXPERT	CHAVARRIA, SHERLY
	PARENT	DIAZ, ARISMEL
	PARENT	ELOX-MARQUEZ, ALEJANDRA
	TEACHER	KELLY, RYAN
	TEACHER	MUNOZ, VICTOR
CHICAGO MILITARY ACADEMY HS		
	ADVOCATE	BROOMS, CLARISSA
	ADVOCATE	WEST, NORVEL
	COMMANDANT	SELDERS, WILLIE
	COMMUNITY	ABRAM, DONALD R
	JROTC INSTR	LYLES, QUENCY
	PARENT	VIRAMONTES, NANCY
	PARENT	CHAVEZ, EDURADO A
	PARENT	RELFORD JOHNSON, WAFIKA
	PARENT	WILLIAMS, ALEXIS
	PARENT	DAVIS, NICOLAS
	TEACHER	TOLBERT- WILLIAMS, CHANNICE
	TEACHER	THORNTON, JACLYN
JEFFERSON HS		
	ADVOCATE	ADELMAN, MARA
	ADVOCATE	CONANT, JAMES
	ADVOCATE	HELD, NATHAN
	ADVOCATE	SENICA, TRACY
	ADVOCATE	YOUNG, TINA
	ADVOCATE	YOUNGBLOOD, NICHOLAS
	SUPERINTENDENT OF THE COOK COUNTY JUVENILE TEMPORARY DETENTION CENTER (OR DESIGNEE)	HALL, MICHELE
	PRESIDING JUDGE OF THE COOK COUNTY DETENTION CENTER (OR DESIGNEE)	WALSH, DIANE
	COMMUNITY	EPSTEIN, ELYSE
	COMMUNITY	SHEVELL, LEE
	TEACHER	RAUDALES, GABRIELA
	TEACHER	GOUTOS, MARIA ELENA

EXHIBIT D - APPOINTED LSCS AND BOARD OF GOVENORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>MEMBER NAME</u>
LINDBLOM HS		
	PARENT	KYSEL, KEITH
	PARENT	BLAIR, EBONY
	PARENT	BOLDEN, KEVIN
	PARENT	PATTERSON, MYLA
	PARENT	MCCRAY, SUZANNE
	PARENT	BARNES, EDDRIN
	STUDENT	PADILLA, TANIA
	TEACHER	CLEMONS, LAURIE
	TEACHER	DERONNE, PAUL
MARINE LEADERSHIP AT AMES HS		
	ADVOCATE	BARRIOS, FERNANDO
	ADVOCATE	GUZMAN, LEOBARDO
	COMMUNITY	LAMOURT, MERCY
	COMMUNITY	GOMEZ, ERICKA GOMEZ
	JROTC	CRUZ, MIGUEL
	PARENT	JIMENEZ, CARINA
	PARENT	LLANOS, LAURA
	PARENT	CORREA, GRACIELA
	PARENT	GIRON, LUIS
	PARENT	GUERRERO, IVONNE
	PARENT	VILLAMIL, MARIA
	TEACHER	RAMIREZ, JOSE
	TEACHER	SALAMANCA, ROCIO
NATIONAL TEACHERS		
	COMMUNITY	EARSERY, VICTORIA
	COMMUNITY	SCHMITT, VERONICA
	ED. EXPERT	MARIANO, EMILY
	PARENT	HUDSON, LISA
	PARENT	MURTAGH, KAREN
	TEACHER	WILLIAMS, NAAMONDE
	TEACHER	WIMBY, YOKO

EXHIBIT D - APPOINTED LSCS AND BOARD OF GOVENORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>MEMBER NAME</u>
PHOENIX MILITARY HS		
	COMMUNITY	EDWARDS, JOYCE
	COMMUNITY	LEWIS, DONNA
	JROTC INSTR	WALKER, MICHAEL
	PARENT	LOPEZ, SILVIA
	PARENT	WILLIAMS SR, TAUREAN
	PARENT	MCCORD, ROSEMARIE
	PARENT	MORRIS, SHONNICE
	STUDENT	GARCIA, ESMERALDA
	TEACHER	EDWARDS, ROBERT
	TEACHER	FLAHERTY, SHANNON
RICKOVER MILITARY HS		
	ADVOCATE	GRAY, JEFFREY
	COMMUNITY	BARSZCZ, KEVIN
	COMMUNITY	MEYERSON, NANCY
	JROTC	SMITH, NEVELL
	PARENT	MCKAY, CARYN
	PARENT	AVILES, VANESSA
	PARENT	ORTIZ, MICHELE
	TEACHER	DUMAIS, LEANNE
	TEACHER	VANDER PLUYM, LUKE
SIMPSON HS		
	ADVOCATE	PARAHARM, ARLEATHER
	ADVOCATE	RUSSELL, SHARDAE
	ADVOCATE	SANDERSON, REBECCA
	ADVOCATE	WARFIELD, KHADIJA
	COMMUNITY	GALAN, ELSA
	STUDENT	ROSS, MAZIYA L
	TEACHER	FEASTER, KAYA
	TEACHER	MARSH, MATOYA
SOLORIO HS		
	COMMUNITY	MEZA, ANDREA
	COMMUNITY	VARGAS , JAQUELINE
	PARENT	AYALA MORGADO, MARIA
	PARENT	MEZA, MARICELA
	TEACHER	KONKOLESKI, MICHAEL J
	TEACHER	KUS-MICHAELS, SUSAN

EXHIBIT D - APPOINTED LSCS AND BOARD OF GOVENORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>MEMBER NAME</u>
TARKINGTON	COMMUNITY	CHAVEZ, ARACELI
	COMMUNITY	JARRETT, PENNY
	ED. EXPERT	FRIBERG, KAYE
	ED. EXPERT	GARZA, SUSANA
	PARENT	GARCIA MARTINEZ, MARIA
	PARENT	MCCRARY, MUSHEILA
	TEACHER	BERMAN, CHRISTINE
	TEACHER	LOPEZ, ADRIANA
THOMAS	COMMUNITY	EAKIN, KATE
	COMMUNITY	SAN JUAN, MARY
	PARENT	FLOYDS, OWENS
	PARENT	KWAI, TIFFANY
	PARENT	PEREZ, VANESSA E
	TEACHER	MAYFIELD, JENNIFER
	TEACHER	ARREDONDO, NANCY
YORK HS	ADVOCATE	SMITH MCGRUDER , LELA
	COMMUNITY	SILVER, STACEY
	DIRECTOR OF THE COOK COUNTY DEPARTMENT OF CORRECTIONS (OR DESIGNEE)	MUHAMMAD, KEYUANA
	TEACHER	GODFREY, STEPHEN
	TEACHER	WHITE, MELANIE

#21b

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of May. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. **Transfer from Arts to University of Chicago - Woodlawn**

20260106887

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Transfer To:

66112	University of Chicago - Woodlawn
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

2. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260107165

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69006	Chicago Jesuit Academy
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,000

3. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20260107352

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$1,000

4. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260107387

Rationale: Creating buckets to help with AD stipend payments

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000929	Athletic Director Stipends

Amount: \$1,000

5. **Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide**

20260108376

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46681 Walter Henri Dyett High School for the Arts
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
211210 Attendance Services
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,000

6. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20260108495

Rationale: E5 900419 30102266 Not dispensing water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

7. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20260108903

Rationale: S9002874 Not powering on needs new brushes

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

8. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20260108905

Rationale: E5 90041930023489 Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

9. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

20260109106

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

10. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20260109367

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

11. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20260109369

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

12. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20260109475

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

13. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260109854

Rationale: Per CMB transferring funds for CTSO HOSA bus related expenses for North Grand and South Shore

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905209 Cff Covista S Work Based Learning

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54210 Pupil Transportation
148001 Allied Health
905209 Cff Covista S Work Based Learning

Amount: \$1,000

14. **Transfer from GFP/Other Private Schools to Education General - City Wide**

20260110329

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

15. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

20260110435

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23031 Charles W Earle Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

16. **Transfer from William P Nixon Elementary School to Education General - City Wide**

20260110563

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24681 William P Nixon Elementary School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

17. **Transfer from Monarcas Academy to Education General - City Wide**

20260110640

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25631 Monarcas Academy
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

18. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Education General - City Wide**

20260110791

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

47081 Friedrich W on Steuben Metropolitan Science HS
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

19. **Transfer from Wells Community Academy High School to Education General - City Wide**

20260110794

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

51071	Wells Community Academy High School
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

20. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20260111087

Rationale: T300 11101090 Not holding a charge Warrantied machine

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260111089

Rationale: E5 900419 30005009 Vacuum not operating properly water tank not releasing water

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

22. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260111184

Rationale: E5 SN 900419 30005253 Unknown issues

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

23. **Transfer from Phoenix Military Academy High School to Early College and Career - City Wide**

20260111564

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
141501	Cte - Project Lead The Way
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,000

24. **Transfer from Carl Schurz High School to Early College and Career - City Wide**

20260111600

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46281	Carl Schurz High School
124	School Special Income Fund
53405	Commodities - Supplies
212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,000

25. **Transfer from Office of Sustainable Community Schools to Henry Clay Elementary School**

20260111634

Rationale: Aligning to Cityspan Budget Clay

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$1,000

26. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20260111637

Rationale: Aligning to Cityspan Budget Tanner

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$1,000

27. **Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy**

20260111638

Rationale: Aligning to Cityspan Budget Jensen

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$1,000

28. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20260111717

Rationale: 17501dc 008869 Water tank releasing too much not enough water

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

29. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20260111722

Rationale: T300 11101090 Not holding a charge Warrantied machine

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

30. **Transfer from Burnside Elementary Scholastic Academy to Citywide Student Support and Engagement**

20260112051

Rationale: Reconciliation of Out-of-School Time (OST)
budget

Transfer From:

29021 Burnside Elementary Scholastic Academy
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,000

31. **Transfer from Jean Baptiste Beaubien Elementary School to Citywide Student Support and Engagement**

20260112052

Rationale: Reconciliation of Out-of-School Time (OST)
budget

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,000

32. **Transfer from Citywide Student Support and Engagement to Frederick Stock Elementary School**

20260112599

Rationale: Transfer to increase the SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

30081 Frederick Stock Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000070 Ost

Amount: \$1,000

33. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

20260112942

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25141 Philip Rogers Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

34. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

20260112943

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

35. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES**

20260112944

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25191 William H Ryder Math & Science Specialty ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

36. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School**

20260112945

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29371 Albert R Sabin Elementary Magnet School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

37. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

20260112946

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22631 Edward E. Sadlowski Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

38. **Transfer from Student Support and Engagement to Sauganash Elementary School**

20260112947

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25211 Sauganash Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

39. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

20260112948

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25231 Sidney Sawyer Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

40. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

20260112949

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

41. **Transfer from Student Support and Engagement to Jonathan Y Scammon Elementary School**

20260112950

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25241 Jonathan Y Scammon Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

42. **Transfer from Student Support and Engagement to Nicholas Senn High School**

20260112951

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

47061 Nicholas Senn High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

43. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

20260112952

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25301 William H Seward Communication Arts Academy ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

44. **Transfer from Student Support and Engagement to James Shields Elementary School**

20260112953

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25361 James Shields Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

45. **Transfer from Student Support and Engagement to James Shields Middle School**

20260112954

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

27091 James Shields Middle School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

46. **Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School**

20260112955

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25371 Beulah Shoesmith Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

47. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

20260112956

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

53061 Neal F Simeon Career Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

48. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women**

20260112957

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

49051 Simpson Academy HS for Young Women
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

49. **Transfer from Student Support and Engagement to Skinner North**

20260112958

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22591 Skinner North
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

50. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

20260112959

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23641 Wendell Smith Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

51. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

20260112960

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25401 Washington D Smyser Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

52. **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

20260112961

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46101 Eric Solorio Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

53. **Transfer from Student Support and Engagement to South Loop Elementary School**

20260112962

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23751 South Loop Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

54. **Transfer from Student Support and Engagement to John Spry Elementary Community School**

20260112963

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25451 John Spry Elementary Community School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

55. **Transfer from Student Support and Engagement to STEM Magnet Academy**

20260112964

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22711 STEM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

56. **Transfer from Student Support and Engagement to Frederick Stock Elementary School**

20260112965

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

30081 Frederick Stock Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

57. **Transfer from Student Support and Engagement to William Howard Taft High School**

20260112966

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46311 William Howard Taft High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

58. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

20260112967

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25581 Mancel Talcott Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

59. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

20260112968

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26791 Tarkington School of Excellence ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

60. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

20260112969

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

61. **Transfer from Student Support and Engagement to Mark Twain Elementary School**

20260112970

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25661 Mark Twain Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

62. **Transfer from Student Support and Engagement to Jacqueline B Vaughn Occupational High School**

20260112971

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

63. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

20260112972

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

64. **Transfer from Student Support and Engagement to CPS Virtual Academy**

20260112973

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26931 CPS Virtual Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

65. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

20260112974

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24201 Carl von Linne Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

66. **Transfer from Student Support and Engagement to Friedrich W on Steuben Metropolitan Science HS**

20260112975

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

67. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

20260112976

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25711 James Wadsworth Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

68. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

20260112977

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24991 Laura S Ward Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

69. **Transfer from Student Support and Engagement to Thomas J Waters Elementary School**

20260112978

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25781 Thomas J Waters Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

70. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

20260112979

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

71. **Transfer from Student Support and Engagement to Wells Community Academy High School**

20260112980

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

51071 Wells Community Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

72. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

20260112981

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25811 Daniel S Wentworth Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

73. **Transfer from Student Support and Engagement to West Ridge Elementary School**

20260112982

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22381 West Ridge Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

74. **Transfer from Student Support and Engagement to George Westinghouse College Prep**

20260112983

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

53071 George Westinghouse College Prep
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

75. **Transfer from Student Support and Engagement to Edward White Elementary Career Academy**

20260112984

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26431 Edward White Elementary Career Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

76. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

20260112985

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25861 John Greenleaf Whittier Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

77. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine**

20260112986

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

78. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School**

20260112987

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26541 Carter G Woodson South Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

79. **Transfer from Student Support and Engagement to Consuella B York Alternative High School**

20260112988

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

49041 Consuella B York Alternative High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

80. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

20260112989

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25921 Ella Flagg Young Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

81. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20260112990

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

47101 Whitney M Young Magnet High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

82. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20260113203

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25991 Joseph Brennemann Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

83. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

20260113204

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22321 Norman A Bridge Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

84. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

20260113205

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26181 Bronzeville Classical ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

85. **Transfer from Student Support and Engagement to Bronzeville Scholastic Academy High School**

20260113206

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

55191 Bronzeville Scholastic Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

86. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

20260113207

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24631 Ronald Brown Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

87. **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES**

20260113208

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

88. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

20260113209

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22391 Lyman A Budlong Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

89. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

20260113210

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22401 Luther Burbank Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

90. **Transfer from Student Support and Engagement to Edmond Burke Elementary School**

20260113211

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22411 Edmond Burke Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

91. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

20260113212

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22421 Augustus H Burley Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

92. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy**

20260113213

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29021 Burnside Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

93. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School**

20260113214

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22471 Jonathan Burr Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

94. **Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language**

20260113215

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

95. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

20260113216

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22691 Marvin Camras Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

96. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

20260113217

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22601 Rachel Carson Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

97. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center**

20260113218

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26081 Catalpa Early Childhood Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

98. **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences**

20260113219

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

47091 Chicago High School for Agricultural Sciences
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

99. **Transfer from Student Support and Engagement to Chicago Military Academy High School**

20260113220

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

70070 Chicago Military Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

100. **Transfer from Student Support and Engagement to Chicago World Language Academy**

20260113221

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29171 Chicago World Language Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

101. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

20260113222

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22721 Frederic Chopin Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

102. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School**

20260113223

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

51091 Roberto Clemente Community Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

103. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

20260113224

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26751 Johnnie Colemon Elementary Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

104. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

20260113225

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22821 John C Coonley Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

105. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

20260113226

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22851 Daniel J Corkery Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

106. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

20260113227

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

107. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

20260113228

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

108. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

20260113229

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

109. **Transfer from Student Support and Engagement to George W Curtis Elementary School**

20260113230

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23061 George W Curtis Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

110. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice**

20260113231

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22511 Daisy Bates Academy of Social Justice
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

111. **Transfer from Student Support and Engagement to Charles R Darwin Elementary School**

20260113232

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22881 Charles R Darwin Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

112. **Transfer from Student Support and Engagement to Nathan S Davis Elementary School**

20260113233

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22891 Nathan S Davis Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

113. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

20260113234

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

31261 Jose De Diego Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

114. **Transfer from Student Support and Engagement to William E Dever Elementary School**

20260113235

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22941 William E Dever Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

115. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

20260113236

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

116. **Transfer from Student Support and Engagement to Disney II Magnet School**

20260113237

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26921 Disney II Magnet School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

117. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

20260113238

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22971 Arthur Dixon Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

118. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School**

20260113239

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

41061 Frederick A Douglass Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

119. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School**

20260113240

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26141 John Foster Dulles Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

120. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

20260113241

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

121. **Transfer from Student Support and Engagement to Dunne Technology Academy**

20260113242

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25491 Dunne Technology Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

122. **Transfer from Student Support and Engagement to Christian Ebinger Elementary School**

20260113243

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23051 Christian Ebinger Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

123. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

20260113244

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23071 Edgebrook Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

124. **Transfer from Student Support and Engagement to Thomas A Edison Regional Gifted Center ES**

20260113245

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

125. **Transfer from Student Support and Engagement to Edison Park Elementary School**

20260113246

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

28081 Edison Park Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

126. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

20260113247

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23081 Richard Edwards Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

127. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

20260113248

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23101 Edward K Ellington Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

128. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

20260113249

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

129. **Transfer from Student Support and Engagement to Evergreen Academy Middle School**

20260113250

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26461 Evergreen Academy Middle School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

130. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

20260113251

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26591 Medgar Evers Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

131. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

20260113252

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26701 Fairfield Elementary Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

132. **Transfer from Student Support and Engagement to James Farmer Jr Elementary School**

20260113253

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23271 James Farmer Jr Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

133. **Transfer from Student Support and Engagement to James B Farnsworth Elementary School**

20260113254

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23161 James B Farnsworth Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

134. **Transfer from Student Support and Engagement to Fernwood Elementary School**

20260113255

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23201 Fernwood Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

135. **Transfer from Student Support and Engagement to Dr. Fisher Early Learning Center**

20260113256

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

30151 Dr. Fisher Early Learning Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

136. **Transfer from Student Support and Engagement to John Fiske Elementary School**

20260113257

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23221 John Fiske Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

137. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy**

20260113258

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46131 Edwin G. Foreman College and Career Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

138. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

20260113259

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29081 Franklin Elementary Fine Arts Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

139. **Transfer from Student Support and Engagement to Ruth Bader Ginsburg Elementary**

20260113260

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22791 Ruth Bader Ginsburg Elementary
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

140. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

20260113261

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23341 Johann W von Goethe Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

141. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School**

20260113262

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23441 John Milton Gregory Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

142. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School**

20260113263

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23451 Walter Q Gresham Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

143. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

20260113264

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23361 Virgil Grissom Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

144. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

20260113265

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

145. **Transfer from Student Support and Engagement to Nathan Hale Elementary School**

20260113266

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23491 Nathan Hale Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

146. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20260113267

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23511 John H Hamline Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

147. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School**

20260113268

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46021 John Hancock College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

148. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

20260113269

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23561 Bret Harte Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

149. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

20260113270

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

150. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

20260113271

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23621 Stephen K Hayt Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

151. **Transfer from Student Support and Engagement to James Hedges Elementary School**

20260113272

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23681 James Hedges Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

152. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20260113273

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

153. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science**

20260113274

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

154. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

20260113275

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

155. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

20260113276

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23811 Rufus M Hitch Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

156. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

20260113277

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23821 Charles N Holden Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

157. **Transfer from Student Support and Engagement to Edward N Hurley Elementary School**

20260113278

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23911 Edward N Hurley Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

158. **Transfer from Student Support and Engagement to Hyde Park Academy High School**

20260113279

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46171 Hyde Park Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

159. **Transfer from Student Support and Engagement to Infinity Math Science and Technology High School**

20260113280

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

55151 Infinity Math Science and Technology High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

160. **Transfer from Student Support and Engagement to Nancy B Jefferson Alternative High School**

20260113281

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

30011 Nancy B Jefferson Alternative High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

161. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

20260113282

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

47021 William Jones College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

162. **Transfer from Student Support and Engagement to Jordan Elementary Community School**

20260113283

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22811 Jordan Elementary Community School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

163. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School**

20260113284

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46421 Benito Juarez Community Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

164. **Transfer from Student Support and Engagement to Joseph Jungman STEM Magnet Elementary School**

20260113285

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23961 Joseph Jungman STEM Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

165. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

20260113286

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

166. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

20260113287

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29211 Annie Keller Regional Gifted Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

167. **Transfer from Student Support and Engagement to Kelvyn Park High School**

20260113288

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46191 Kelvyn Park High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

168. **Transfer from Student Support and Engagement to Kenwood Academy High School**

20260113289

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46361 Kenwood Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

169. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20260113290

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

170. **Transfer from Student Support and Engagement to Lake View High School**

20260113291

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46211 Lake View High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

171. **Transfer from Student Support and Engagement to Albert G Lane Technical High School**

20260113292

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46221 Albert G Lane Technical High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

172. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy**

20260113293

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

31161 Lawndale Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

173. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

20260113294

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24191 Abraham Lincoln Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

174. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

20260113295

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

175. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

20260113296

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24221 Henry D Lloyd Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

176. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

20260113297

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24231 Josephine C Locke Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

177. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

20260113298

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24281 Mary Lyon Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

178. **Transfer from Student Support and Engagement to James Madison Elementary School**

20260113299

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24301 James Madison Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

179. **Transfer from Student Support and Engagement to John L Marsh Elementary School**

20260113300

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24361 John L Marsh Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

180. **Transfer from Student Support and Engagement to Oscar Mayer Magnet School**

20260113301

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24401 Oscar Mayer Magnet School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

181. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

20260113302

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29181 James E McDade Elementary Classical School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

182. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School**

20260113303

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26301 Ronald E McNair Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

183. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

20260113304

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25331 Arnold Mireles Elementary Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

184. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

20260113305

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24511 Ellen Mitchell Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

185. **Transfer from Student Support and Engagement to Morton School of Excellence**

20260113306

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26091 Morton School of Excellence
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

186. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

20260113307

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24601 Mount Vernon Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

187. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

20260113308

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24621 John B Murphy Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

188. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20260113309

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24651 Jane A Neil Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

189. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center**

20260113310

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

31101 Ninos Heroes Elementary Academic Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

190. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

20260113311

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24681 William P Nixon Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

191. **Transfer from Student Support and Engagement to Alfred Nobel Elementary School**

20260113312

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24691 Alfred Nobel Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

192. **Transfer from Student Support and Engagement to North-Grand High School**

20260113313

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46431 North-Grand High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

193. **Transfer from Student Support and Engagement to Northside College Preparatory High School**

20260113314

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46061 Northside College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

194. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

20260113315

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24731 William B Ogden Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

195. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

20260113316

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24761 William J Onahan Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

196. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

20260113317

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24771 Oriole Park Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

197. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

20260113318

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

198. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy**

20260113319

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23351 Jesse Owens Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

199. **Transfer from Student Support and Engagement to Park Manor Elementary School**

20260113320

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24841 Park Manor Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

200. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy**

20260113321

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

31181 Francis W Parker Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

201. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

20260113322

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

70020 Walter Payton College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

202. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**

20260113323

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24871 Ferdinand Peck Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

203. **Transfer from Student Support and Engagement to William Penn Elementary School**

20260113324

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24911 William Penn Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

204. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School**

20260113325

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46261 Wendell Phillips Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

205. **Transfer from Student Support and Engagement to Phoenix Military Academy High School**

20260113326

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

55011 Phoenix Military Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

206. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

20260113327

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

207. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

20260113328

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

208. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20260113329

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

209. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science Academy**

20260113330

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

210. **Transfer from Student Support and Engagement to A.N. Pritzker School**

20260113331

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25871 A.N. Pritzker School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

211. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20260113332

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

53041 Charles Allen Prosser Career Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

212. **Transfer from Student Support and Engagement to Al Raby High School**

20260113333

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46471 Al Raby High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

213. **Transfer from Student Support and Engagement to Ravenswood Elementary School**

20260113334

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25061 Ravenswood Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

214. **Transfer from Student Support and Engagement to William H Ray Elementary School**

20260113335

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

25071 William H Ray Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

215. **Transfer from Student Support and Engagement to Hyman G Rickover Naval Academy High School**

20260113336

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

45221 Hyman G Rickover Naval Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

216. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

20260113341

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

32011 Albany Park Multicultural Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

217. **Transfer from Student Support and Engagement to Alcott College Preparatory High School**

20260113342

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

70241 Alcott College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

218. **Transfer from Student Support and Engagement to Roald Amundsen High School**

20260113343

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46031 Roald Amundsen High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

219. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

20260113344

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

23421 Ariel Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

220. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

20260113345

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22061 Phillip D Armour Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

221. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

20260113346

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22091 John J Audubon Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

222. **Transfer from Student Support and Engagement to Logandale Middle School**

20260113347

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

41091 Logandale Middle School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

223. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

20260113348

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22921 Mariano Azuela Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

224. **Transfer from Student Support and Engagement to Back of the Yards IB High School**

20260113349

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

46551 Back of the Yards IB High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

225. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

20260113350

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

226. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

20260113351

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22221 Hiram H Belding Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

227. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

20260113352

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22231 Alexander Graham Bell Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

228. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School**

20260113353

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22241 Frank I Bennett Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

229. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20260113354

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

29381 Robert A Black Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

230. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

20260113355

Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

231. **Transfer from Lutheran Education Foundation to Education General - City Wide**

20260110332

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,008

232. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20260108050

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,012

233. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

20260110804

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,013

234. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20260109023

Rationale: the rooftop unit that serves mdm room needs parts bad motor can be crucial if room gets to hot and do not have the right size capacitors on site starter for exhaust fan 8 is down serves main office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,014

235. **Transfer from John M Smyth Elementary School to Education General - City Wide**

20260110626

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25411	John M Smyth Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,018

236. **Transfer from Irvin C Mollison Elementary School to Citywide Student Support and Engagement**

20260112050

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,018

237. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20260109399

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,018

238. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20260111871

Rationale: capital project for mdm rooms and entry door to be secured with card reader the door handles for both MDF rooms have no cores in the new door handles installed and door 4 needs a core installed to finish project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,019

239. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20260107399

Rationale: Rental T300 Beginning 04 21 2026 05 21 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

240. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20260107400

Rationale: Rental T300 Beginning 04 121 2026 05 21 2026 1 month rate 750 plus delivery and pick up 270 waiting on procurement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

241. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20260109163

Rationale: Rental extension T500 1 month rate 1020 Original PO 4507572 05 12 2026 06 12 2026 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

242. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20260111097

Rationale: work order repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,020

243. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260107159

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69333 Wolcott College Prep
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$1,025

244. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260109003

Rationale: Repair toilet tank filter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,025

245. **Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide**

20260108358

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,028

246. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110942

Rationale: To clear position negatives

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
52150	Termination Payout of Sick & Vacation Days - ESPs
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Amount: \$1,029

247. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

20260110462

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23381	Robert J. Richardson Middle School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,035

248. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide**

20260111450

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,040

249. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260108720

Rationale: FY26 Printing Requisition

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000575	Need-Based Flexible Funding

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
53405	Commodities - Supplies
254605	School Safety Services
000980	Crossing Guards

Amount: \$1,043

250. **Transfer from Joyce Kilmer Elementary School to Citywide Student Support and Engagement**

20260112049

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,044

251. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

20260110600

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25101	Frank W Reilly Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,045

252. **Transfer from Franz Peter Schubert Elementary School to Citywide Student Support and Engagement**

20260112048

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,045

253. **Transfer from Ellen H Richards Career Academy High School to Early College and Career - City Wide**

20260108197

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,048

254. **Transfer from Englewood STEM HS to Education General - City Wide**

20260110785

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46691 Englewood STEM HS
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,049

255. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20260107282

Rationale: Funds sent for supply ONLY for CTE Summer Camp support No prizes swag food other nonallowables permitted

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

256. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20260107283

Rationale: Funds sent for supply ONLY for CTE Summer Camp support No prizes swag food other nonallowables permitted

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

257. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20260109280

Rationale: TCT event

Transfer From:

11070 Talent Office - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11070 Talent Office - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
600005 Special Income Fund 124 - Contingency
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$1,050

258. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260109595

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69363 De La Salle Institute B
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,050

259. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20260111850

Rationale: Emergency Child WO for Main floor boiler room there is sewage backing up from 2 floor drain The rover crew is onsite to assist They need to call a vendor for repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

66321	University of Chicago - Donoghue
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,050

260. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260107385

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23421 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$1,051

261. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260107975

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 23211 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,051

262. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260108795

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25121 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,051

263. **Transfer from Jane Addams Elementary School to Education General - City Wide**

20260110850

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

22021	Jane Addams Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
430321	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,057

264. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20260107417

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69313	Grace Lutheran School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,063

265. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide**

20260111453

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,065

266. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20260108140

Rationale: Peck Motor for kitchen exhaust fan

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,066

267. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

20260110848

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66931	KIPP Chicago Charter School - KIPP Bloom
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,067

268. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20260111095

Rationale: repairs work order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,070

269. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

20260108433

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46181 Thomas Kelly High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,071

270. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20260112620

Rationale: Sink replacements and plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,076

271. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20260107336

Rationale: The bathroom floor drain is backing up due to an obstruction in the sanitary line The project consists of accessing the drain clearing the blockage and restoring proper drainage

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,076

272. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

20260110602

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,079

273. **Transfer from Advanced Learning and Specialty Programs to Gurdon S Hubbard High School**

20260112763

Rationale: Hubbard 12 AP Exams

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54125 Services - Professional/Administrative
111036 Advanced Placement Program
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
53304 Instructional Materials (Digital)
111084 International Baccalaureate
000901 Other Gen Ed Funded Programs

Amount: \$1,080

274. **Transfer from John L Marsh Elementary School to Education General - City Wide**

20260110531

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24361 John L Marsh Elementary School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,081

275. **Transfer from St Rita High School of Cascia to Hanna Sachs Bias Yaakov High School Of Chicago**

20260109103

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69426 St Rita High School of Cascia

332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,085

276. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20260109398

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools

332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,085

277. **Transfer from Oliver Wendell Holmes Elementary School to Citywide Student Support and Engagement**

20260112047

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23831 Oliver Wendell Holmes Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,086

278. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20260111582

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

53061 Neal F Simeon Career Academy High School
124 School Special Income Fund
54210 Pupil Transportation
212040 Elementary Career Development
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,086

279. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20260109243

Rationale: Parts for univent repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,093

280. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20260110742

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46101	Eric Solorio Academy High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,093

281. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20260110706

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

29291	Stone Elementary Scholastic Academy
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,096

282. **Transfer from Education General - City Wide to Innovation and Incubation**

20260109871

Rationale: Translation for Tamayo Community Feedback Meetings

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
005058	New And Expansion School Funding

Amount: \$1,100

283. **Transfer from Durkin Park Elementary School to Education General - City Wide**

20260110690

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

26831 Durkin Park Elementary School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,100

284. **Transfer from North-Grand High School to Education General - City Wide**

20260110770

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46431 North-Grand High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,102

285. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

20260110840

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,105

286. **Transfer from Monarcas Academy to Education General - City Wide**

20260110639

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25631 Monarcas Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,110

287. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

20260110823

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,110

288. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112669

Rationale: Consolidating funds for planning summer spend

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Supplied Food
221011 Improvement Of Instruction
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,112

289. **Transfer from North-Grand High School to Early College and Career - City Wide**

20260108413

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
148001 Allied Health
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,120

290. **Transfer from Walter Q Gresham Elementary School to Citywide Student Support and Engagement**

20260112046

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23451 Walter Q Gresham Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,121

291. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110937

Rationale: To clear position negatives

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
57605 Workers Compensation
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Amount: \$1,125

292. **Transfer from Robert Healy Elementary School to Education General - City Wide**

20260110494

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23651 Robert Healy Elementary School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,132

293. **Transfer from Thomas Hoyne Elementary School to Citywide Student Support and Engagement**

20260112045

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
53205	Commodities - Supplied Food
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,135

294. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

20260110607

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25141	Philip Rogers Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,138

295. **Transfer from Al Raby High School to Citywide Student Support and Engagement**

20260112044

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

46471	Al Raby High School
115	General Education Fund
53215	Commodities - Purchased Food
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,140

296. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260109312

Rationale: Transfer funds for school incentives mass transfer

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
580252	Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
580252	Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2

Amount: \$1,140

297. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20260109119

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69313	Grace Lutheran School
358	Title IV
55005	Property - Equipment
221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic

Amount: \$1,142

298. **Transfer from Kelvyn Park High School to Education General - City Wide**

20260110749

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46191 Kelvyn Park High School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,143

299. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260109858

Rationale: Per CMB transferring funds to support CTSO HOSA bus order for North Grand and South Shore

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
148001 Allied Health
905201 Cff Michael Reese Health Trust Preparing Today'S
Students For Tomorrow'S Healthcare Workforce Award

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54210 Pupil Transportation
148001 Allied Health
905201 Cff Michael Reese Health Trust Preparing Today'S
Students For Tomorrow'S Healthcare Workforce
Award

Amount: \$1,146

300. **Transfer from John Foster Dulles Elementary School to Citywide Student Support and Engagement**

20260112043

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

26141 John Foster Dulles Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,148

301. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260109801

Rationale: 2nd floor and 3rd floor sanitary is backing up out of floor drains in the 2nd floor serving line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,150

302. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20260109008

Rationale: quote for univent supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

63031 Hope Learning Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,151

303. **Transfer from Uplift Community High School to Early College and Career - City Wide**

20260112732

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

26861 Uplift Community High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322044 Cte Education Career Pathway Continuation - 26-3220-E5

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322044 Cte Education Career Pathway Continuation - 26-3220-E5

Amount: \$1,152

304. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260107250

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69035 St Andrew
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$1,156

305. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20260107401

Rationale: Rental T300 Beginning 04 27 2026 05 27 2026 1 month rate 900 plus delivery and pick up 270 1170

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

306. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20260107403

Rationale: Rental T300 Beginning 04 28 2026 05 28 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

307. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20260107405

Rationale: Rental T300 Beginning 05 05 2026 06 05 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

308. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20260108898

Rationale: Rental T300 Beginning 04 28 2026 05 28 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

309. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20260108930

Rationale: Rental T300 Beginning 05 12 2026 06 12 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

310. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20260109161

Rationale: Rental T300 Beginning 05 12 2026 06 12 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

311. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20260109162

Rationale: Rental T300 Beginning 05 12 2026 06 12 2026 1 month rate 900 plus delivery and pick up 270 waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

312. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20260109780

Rationale: Rental T300 Beginning 05 18 2026 06 18 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

313. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20260111085

Rationale: Rental T300 Beginning 05 20 2026 06 20 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

314. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20260111086

Rationale: Rental T300 Beginning 05 20 2026 06 20 2026 1 month rate 900 plus delivery and pick up 270 This is Kipp Nash at 4818 W Ohio St Waiting on procurement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

315. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20260111088

Rationale: Rental T300 Beginning 05 20 2026 06 20 2026 1 month rate 900 plus delivery and pick up 270 waiting on procurement Only one T3 on site

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

316. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20260111179

Rationale: Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs Needed for graduation prep

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

317. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20260111180

Rationale: Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on procurement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

318. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20260111706

Rationale: Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

319. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20260111707

Rationale: Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on Procurement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

320. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20260111708

Rationale: Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

321. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20260111709

Rationale: Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

322. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

20260111711

Rationale: Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Supplemental machine for 1st floor Waiting on procurement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

323. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20260111713

Rationale: Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on Procurement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

324. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20260111760

Rationale: Rental B5 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Summer project equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

325. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20260111762

Rationale: Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on procurement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

326. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20260111763

Rationale: Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on procurement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,170

327. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20260112419

Rationale: Rental T300 Beginning 06 01 2026 07 01 2026 1 month rate 900 plus delivery and pick up 270 waiting on procurement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,170

328. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20260109436

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69182	St Margaret Of Scotland School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,171

329. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20260108766

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 25791 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,173

330. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260108771

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 31221 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,173

331. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260108775

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 46041 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46041	William J Bogan High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,173

332. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260112587

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,173

333. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20260109796

Rationale: Replace receptacle for kitchen warmer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,175

334. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20260110562

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24671	Florence Nightingale Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,175

335. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20260111099

Rationale: work order repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,179

336. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

20260110524

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24281	Mary Lyon Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,180

337. **Transfer from Wendell Phillips Academy High School to Early College and Career - City Wide**

20260108438

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46261 Wendell Phillips Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,186

338. **Transfer from Al Raby High School to Citywide Student Support and Engagement**

20260112042

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

46471 Al Raby High School
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,187

339. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20260109420

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69092 St Edward School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$1,195

340. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

20260110523

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24281 Mary Lyon Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,198

341. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20260109130

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69281 St. Elizabeth of Trinity
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,200

342. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20260109612

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69294 St Viator School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,200

343. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

20260110421

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

22871 Everett McKinley Dirksen Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,200

344. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

20260110450

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23291 Frederick Funston Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,200

345. **Transfer from John H Hamline Elementary School to Education General - City Wide**

20260110479

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23511 John H Hamline Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,200

346. **Transfer from Thomas Kelly High School to Education General - City Wide**

20260110747

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46181 Thomas Kelly High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,200

347. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20260111101

Rationale: work order repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,206

348. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

20260110409

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

22741	Grover Cleveland Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,208

349. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260108824

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69333	Wolcott College Prep
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,224

350. **Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide**

20260108448

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46681	Walter Henri Dyett High School for the Arts
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,225

351. **Transfer from Salmon P Chase Elementary School to Citywide Student Support and Engagement**

20260112041

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,226

352. **Transfer from Joseph Warren Elementary School to Citywide Student Support and Engagement**

20260112040

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,236

353. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20260107192

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69039	Lubavitch Girls High School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,236

354. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20260112621

Rationale: Bathroom faucet cartridges and handles

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,242

355. **Transfer from Thomas J Higgins Elementary Community Academy to Citywide Student Support and Engagement**

20260112039

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,246

356. **Transfer from Back of the Yards IB High School to Early College and Career - City Wide**

20260108174

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46551	Back of the Yards IB High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,250

357. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260109800

Rationale: Work completed on emergency rod combination drain to clear obstruction causing back up in Annex

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

358. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20260111100

Rationale: work order repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

359. **Transfer from Principal Quality to Intrinsic Charter School**

20260111236

Rationale: FY26 semester 2 stipend to Michelle Trojan Charter School PAC Principal

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494102 Title lia Teacher Quality

Transfer To:

66691 Intrinsic Charter School
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
264214 Principal Sourcing & Recruitment
494102 Title lia Teacher Quality

Amount: \$1,250

360. **Transfer from Principal Quality to Ombudsman Roseland**

20260111238

Rationale: FY26 semester 2 stipend to Gwendolyn Burrell Charter School PAC Principal

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494102 Title lia Teacher Quality

Transfer To:

69617 Ombudsman Roseland
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
264214 Principal Sourcing & Recruitment
494102 Title lia Teacher Quality

Amount: \$1,250

361. **Transfer from Principal Quality to CICS - Irving Park**

20260111239

Rationale: FY26 semester 2 stipend to John W Kuebler Charter School PAC Principal

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494102 Title lia Teacher Quality

Transfer To:

66074 CICS - Irving Park
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
264214 Principal Sourcing & Recruitment
494102 Title lia Teacher Quality

Amount: \$1,250

362. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20260112626

Rationale: Urgent request for girl s bathroom backup

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,250

363. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20260112629

Rationale: JOS Services Inc 2nd and 3rd floor south restrooms floor drains backing up accessing sanitary line and mechanically clearing blockage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,250

364. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide**

20260108387

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,252

365. **Transfer from James Shields Middle School to Education General - City Wide**

20260110694

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

27091	James Shields Middle School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,252

366. **Transfer from Walter Payton College Preparatory High School to Citywide Student Support and Engagement**

20260112038

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,259

367. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

20260110685

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,259

368. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20260108827

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69378	Latin School of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,260

369. **Transfer from Office of Catholic Schools to Hillel Torah**

20260109387

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595	Hillel Torah
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,260

370. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20260112619

Rationale: Vendor to make repairs to fire alarm system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,260

371. **Transfer from Advanced Learning and Specialty Programs to Eric Solorio Academy High School**

20260112752

Rationale: Solorio 14 AP Exams

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
53304	Instructional Materials (Digital)
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$1,260

372. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

20260110764

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46381 George Washington Carver Military Academy HS
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,269

373. **Transfer from STEM Magnet Academy to Citywide Student Support and Engagement**

20260112037

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

22711 STEM Magnet Academy
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,272

374. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20260108661

Rationale: Emergency Completed Floor drains backing up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,275

375. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260109160

Rationale: Rental T500 Beginning 05 12 2026 06 12 2026 1 month rate 1020 plus delivery and pick up 270 Taft Freshman Academy at 4071 N Oak Park Ave waiting on repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,290

376. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20260111876

Rationale: Rental 20 Square scrub 06 01 2026 07 01 2026 1 month rate 1020 plus delivery and pick up 270 Project work equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,290

377. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260109712

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69164	Chicago Free School
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,295

378. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260107421

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 25911 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,296

379. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260108770

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 25591 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,296

380. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260108774

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 24131 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,296

381. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260108776

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 22101 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,296

382. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260108810

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,296

383. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

20260110371

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

22241 Frank I Bennett Elementary School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,298

384. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20260108668

Rationale: Troubleshoot chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,298

385. **Transfer from Nathanael Greene Elementary School to Citywide Student Support and Engagement**

20260112036

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23431 Nathanael Greene Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,300

386. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center**

20260109492

Rationale: 1st floor floor floor drains backing up in washrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,300

387. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

20260110611

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25181 Martha Ruggles Elementary School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,300

388. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20260111701

Rationale: Aero Elevator LLC repaired the elevator door wreck caused by a floor machine replaced the gibbs reworked bent door track repaired restrictor redrilled gate switch roller and shimmed door on the main Elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,300

389. **Transfer from Julia Ward Howe Elementary School of Excellence to Citywide Student Support and Engagement**

20260112035

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,300

390. **Transfer from John C Coonley Elementary School to LSC Relations**

20260112894

Rationale: Pull unspent LSC Election funds Return funds back to budget line

Transfer From:

22821 John C Coonley Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,300

391. **Transfer from Logandale Middle School to Education General - City Wide**

20260110735

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

41091 Logandale Middle School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,303

392. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20260108773

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 49101 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,308

393. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20260111252

Rationale: Furnish and install 1 tempered insulated unit in green room 1126

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,310

394. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20260107342

Rationale: New locks levers and deadbolts with occupancy indicator for 2 staff bathrooms in south building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,313

395. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

20260110782

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46631 South Shore Intl College Prep High School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,315

396. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260108000

Rationale: Funds for Equipment Repairs and Preventative Maintenance

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54205 Travel Expense
264202 Recruitment & Staffing
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
256120 Lunchroom Equipment
000000 Default Value

Amount: \$1,320

397. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20260108657

Rationale: Urgent funding request for hot water tank that is non operational work completed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,321

398. **Transfer from Stephen K Hayt Elementary School to Citywide Student Support and Engagement**

20260112034

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23621 Stephen K Hayt Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,325

399. **Transfer from Charles S Brownell Elementary School to Citywide Student Support and Engagement**

20260112033

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

22361 Charles S Brownell Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,328

400. **Transfer from John Marshall Metropolitan High School to Early College and Career - City Wide**

20260108246

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

47041 John Marshall Metropolitan High School
369 Title I - School Improvement Carl Perkins
53205 Commodities - Supplied Food
140505 Culinary Arts
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,332

401. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

20260110674

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

26701 Fairfield Elementary Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,340

402. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20260109473

Rationale: Ordering parts needed to fix pneumatic leaks throughout building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,347

403. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260108365

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,350

404. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

20260109802

Rationale: Kitchen floor drain backing up Rovers have rodded and cleared drain but keeps repeating JOS to clear and investigate issue further

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

405. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20260112623

Rationale: Filters Needed For AHU s And Fan Coil Box units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,358

406. **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education**

20260108054

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69356	Pathway Academy for Special Education
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$1,360

407. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20260110796

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

51091	Roberto Clemente Community Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,364

408. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20260107210

Rationale: Transfer funds to process approved purchase order requests for NP Title III Immigrant programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490514	Title Iii - Immigrant Student Education Program

Transfer To:

69442	Yeshivas Tiferes TZVI
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
490514	Title Iii - Immigrant Student Education Program

Amount: \$1,375

409. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20260107339

Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 357 S Room 309A Located 1st Floor Library 135 SC Pool Women s Locker Room To furnish and install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,375

410. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260108482

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23411 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,375

411. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20260109233

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69199	St Matthias School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$1,376

412. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260109002

Rationale: Repair Boiler 1 install new Honeywell scanner at burner

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,380

413. **Transfer from John Palmer Elementary School to Education General - City Wide**

20260110574

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24821	John Palmer Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,386

414. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260111182

Rationale: Rental extension 2 kaivacs 1 month rate 696ea Original PO 4538927 05 22 2026 06 22 2026 Waiting on procurement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,392

415. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260110263

Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$1,393

416. **Transfer from Office of Catholic Schools to Arie Crown School**

20260109366

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,400

417. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

20260110286

Rationale: Glycol Pump into the water system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,400

418. **Transfer from William J Onahan Elementary School to Citywide Student Support and Engagement**

20260112032

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,405

419. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112703

Rationale: Transferring funds from contingency line to pay outstanding culinary invoice for Culinary TBC with City of Chicago okay d per CMB

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,413

420. **Transfer from Office of Catholic Schools to St Josaphat School**

20260107175

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69161	St Josaphat School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,415

421. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260108811

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2026 23931 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,418

422. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20260111094

Rationale: repairs work order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,430

423. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260108764

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 23281 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,430

424. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

20260110513

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24131	Wendell E Green Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,436

425. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

20260110410

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

22751	DeWitt Clinton Elementary School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,439

426. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

20260110654

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25861	John Greenleaf Whittier Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,440

427. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**

20260109380

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155 Mesivta Shaarei Adirim
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,449

428. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20260108822

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69372 Holy Trinity High School B
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$1,450

429. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20260109206

Rationale: Provide continuous fire watch coverage from 8 00 AM to 3 00 PM daily during scheduled fire alarm system maintenance and impairment periods Patrol all affected building areas to monitor for fire hazards and ensure safe egress routes remain

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,450

430. **Transfer from Jonathan Y Scammon Elementary School to Citywide Student Support and Engagement**

20260112031

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

25241 Jonathan Y Scammon Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,451

431. **Transfer from Carl Schurz High School to Early College and Career - City Wide**

20260111467

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,467

432. **Transfer from Greater Lawndale High School For Social Justice to Citywide Student Support and Engagement**

20260112030

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,467

433. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

20260110629

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25471	Adlai E Stevenson Elementary School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,469

434. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

20260110657

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25941	Carrie Jacobs Bond Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,469

435. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20260109602

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69294	St Viator School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$1,474

436. **Transfer from Morgan Park High School to Early College and Career - City Wide**

20260108378

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149014	Product Marketing / Entrepreneurship
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,474

437. **Transfer from Providence Englewood Charter School to Education General - City Wide**

20260110836

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66471	Providence Englewood Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,475

438. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20260109804

Rationale: A drain line previously serving a now abandoned restroom is cracked causing sewer gas odors to permeate the room Customer request to demolish and plug the line Resolution Demolish 1 4 sanitary tee and vertical piping up to closet co

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,476

439. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20260107330

Rationale: Bedco Chiller in alarm and will not run determine why it is not cooling

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,480

440. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

20260107364

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69438	Midwest Christian Academy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

441. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260107994

Rationale: Rental extension 2 T300 s 1 month rate Original PO 4504033 04 05 2026 05 05 2026 Waiting on procurement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,500

442. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

20260108356

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

443. **Transfer from Board of Trustees to Board of Trustees**

20260108529

Rationale: supplies purchase

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,500

444. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20260108891

Rationale: Rental extension 2 T300 s 1 month rate Original PO 4507364 04 24 2026 05 24 2026 Waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,500

445. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

20260109383

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332	St Paul Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,500

446. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260109434

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69054	St Benedict School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

447. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20260110454

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,500

448. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

20260110473

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23451 Walter Q Gresham Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,500

449. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

20260110503

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23801 William G Hibbard Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,500

450. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

20260110552

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24571 Donald Morrill Math & Science Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,500

451. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

20260110559

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24641 Henry H Nash Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,500

452. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20260110842

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66571	Rowe Elementary Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

453. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260111081

Rationale: planetarium and museum tickets

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Amount: \$1,500

454. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260111809

Rationale: FY26 Year End Activities for ASPIRA Seniors District Sponsored

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
211210	Attendance Services
000910	Charter Transition Cohort

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
54105	Services: Non-technical/Laborer
230010	Administrative Support
000910	Charter Transition Cohort

Amount: \$1,500

455. **Transfer from William H Ryder Math & Science Specialty ES to Citywide Student Support and Engagement**

20260112029

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,501

456. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260111842

Rationale: Transfer funds for OST vendor payment

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,504

457. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260109115

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69349	The Field School
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$1,505

458. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

20260110688

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,510

459. **Transfer from Grant Funded Programs Office - City Wide to Congregation Tzemach Tzedek**

20260107195

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69335	Congregation Tzemach Tzedek
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,511

460. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20260111518

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,519

461. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20260111872

Rationale: replace defective flow switch on sprinkler pipe

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,519

462. **Transfer from Kate S Kellogg Elementary School to Citywide Student Support and Engagement**

20260112028

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,522

463. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20260110638

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25601	James N Thorp Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,533

464. **Transfer from Norman A Bridge Elementary School to Citywide Student Support and Engagement**

20260112027

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,544

465. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260107974

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

26391	George Leland Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,552

466. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20260107110

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 24081 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

24081	Rudyard Kipling Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,553

467. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20260110609

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,555

468. **Transfer from William C Reavis Math & Science Specialty ES to Citywide Student Support and Engagement**

20260112026

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,556

469. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260110852

Rationale: Funds Transfer From Award 2024 455 00 08 To Project 2025 22371 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,560

470. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

20260110683

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

26791	Tarkington School of Excellence ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,562

471. **Transfer from Fasman Yeshiva HS to Education General - City Wide**

20260110337

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69594	Fasman Yeshiva HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,562

472. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

20260109394

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,562

473. **Transfer from Foster Park Elementary School to Citywide Student Support and Engagement**

20260112025

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23261 Foster Park Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,563

474. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

20260108295

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,563

475. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20260108997

Rationale: Monarcas Troubleshoot chiller alarms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,570

476. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20260109006

Rationale: Chiller Start up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,570

477. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260112720

Rationale: New PO to cover open balance of 1 570 62 on invoice 921410614 Tennant request 1118711 Attention Robin Running

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,571

478. **Transfer from Hanson Park Elementary School to Education General - City Wide**

20260110545

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24461 Hanson Park Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,575

479. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20260109242

Rationale: Condenser fan motor seized up need replacement motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,577

480. **Transfer from Morgan Park High School to Education General - City Wide**

20260110754

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46251 Morgan Park High School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,579

481. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

20260108149

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,600

482. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide**

20260108151

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,600

483. **Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide**

20260108164

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46341 Gurdon S Hubbard High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,600

484. **Transfer from George H Corliss High School to Early College and Career - City Wide**

20260108167

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,600

485. **Transfer from Bowen High School to Early College and Career - City Wide**

20260108172

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46491 Bowen High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,600

486. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

20260108175

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,600

487. **Transfer from William Jones College Preparatory High School to Early College and Career - City Wide**

20260108180

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,600

488. **Transfer from Collins STEAM High School to Early College and Career - City Wide**

20260108190

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

49131 Collins STEAM High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,600

489. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260108798

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 12150 ICR 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$1,600

490. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20260109225

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69198 Old St Mary's School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,600

491. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20260109370

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

492. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

20260111531

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,604

493. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260111481

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,605

494. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20260111096

Rationale: custodial supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

26861	Uplift Community High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,606

495. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

20260110700

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,614

496. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

20260110767

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46421	Benito Juarez Community Academy High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,614

497. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20260108258

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,615

498. **Transfer from Talman Elementary School to Education General - City Wide**

20260110681

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

26781	Talman Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,618

499. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide**

20260108470

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144805	Machine Operator
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,621

500. **Transfer from West Ridge Elementary School to Education General - City Wide**

20260110381

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

22381	West Ridge Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,622

501. **Transfer from Alain Locke Charter School to Education General - City Wide**

20260110825

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66151 Alain Locke Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,633

502. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20260108138

Rationale: Sink drain rodding

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,643

503. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20260109611

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69294 St Viator School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,645

504. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20260107350

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title IV Part A - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title IV Part A - Nonpublic

Amount: \$1,650

505. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20260108265

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
140505 Culinary Arts
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,650

506. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260109716

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69035 St Andrew
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,650

507. **Transfer from Mark Twain Elementary School to Education General - City Wide**

20260110643

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25661 Mark Twain Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,650

508. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

20260110389

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

22481 John C Burroughs Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,651

509. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110939

Rationale: To clear position negatives

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
57405 Medicare
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Amount: \$1,658

510. **Transfer from CICS - Irving Park to Education General - City Wide**

20260110814

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66074 CICS - Irving Park
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,662

511. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20260107171

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69288	St Thomas Of Canterbury School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,663

512. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20260107173

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69288	St Thomas Of Canterbury School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,663

513. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

20260109132

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69115	Northside Cath Academy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,663

514. **Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement**

20260112024

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,664

515. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20260111854

Rationale: emergency work completed Gas Pipe Disconnect in Kitchen

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,674

516. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260108812

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2026 24241 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,675

517. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20260108144

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25731 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,680

518. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

20260110847

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66591 The Montessori School of Englewood Charter
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,689

519. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

20260110709

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,695

520. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20260109224

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69209 Bridgeport Catholic Academy School - South
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,698

521. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260109449

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69050	St Barnabas School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$1,700

522. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260109852

Rationale: Funds to support CTSO HOSA competition for North Grand and South Shore

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
148001	Allied Health
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,700

523. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School**

20260109403

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,706

524. **Transfer from George Washington Carver Primary School to Education General - City Wide**

20260110402

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

22621	George Washington Carver Primary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,707

525. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260111697

Rationale: Flag pole repairs Supply labor equipment and materials to replace the 5 winch wire clips and covers on the flag pole

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,707

526. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20260108741

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69636 Thresholds
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Amount: \$1,710

527. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20260108832

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69536 German School International Chicago
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$1,711

528. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20260108671

Rationale: Hancock TS hot water tanks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,720

529. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

20260110567

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24691 Alfred Nobel Elementary School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,721

530. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20260108659

Rationale: Stanton Mechanical came out to rod the bathroom lines as Kipp Academy due to backup

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,725

531. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

20260110630

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25471 Adlai E Stevenson Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,731

532. **Transfer from John F Kennedy High School to Citywide Student Support and Engagement**

20260112023

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

46201 John F Kennedy High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,734

533. **Transfer from William Jones College Preparatory High School to Early College and Career - City Wide**

20260108229

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
141501 Cte - Project Lead The Way
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,744

534. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20260112530

Rationale: Adjusted pricing for VFD original wo CPS51604 005185 additional 1 748 66 LSLV0300SP100 4CEFD EXPORT LS Electric 6737003600 40 HP VFD w SP100 Bypass Package 460 VAC 61 AMPS Modbus RTU Metasys N2 1ea 4254 750 ea 4254 75 BACnet

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,749

535. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20260111106

Rationale: work order repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,749

536. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

20260110543

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24451 Francis M McKay Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,750

537. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260112630

Rationale: FY26 End of Year ASPIRA Student Activities

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
54520 Services - Printing
230010 Administrative Support
000910 Charter Transition Cohort

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
53205 Commodities - Supplied Food
230010 Administrative Support
000910 Charter Transition Cohort

Amount: \$1,750

538. **Transfer from Michele Clark Academic Prep Magnet High School to Citywide Student Support and Engagement**

20260112022

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,758

539. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20260107995

Rationale: 2 rental T300 s 1 month rate plus P D fee 4 21 2026 5 21 2026 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

540. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20260108829

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
358 Title IV
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$1,770

541. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

20260110613

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25231 Sidney Sawyer Elementary School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,775

542. **Transfer from Dvorak Technology Academy to Citywide Student Support and Engagement**

20260112021

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

26051 Dvorak Technology Academy
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,775

543. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

20260110558

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24641 Henry H Nash Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,782

544. **Transfer from Alessandro Volta Elementary School to Citywide Student Support and Engagement**

20260112020

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

25681 Alessandro Volta Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,786

545. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

20260110375

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

22301 Alex Haley Elementary Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,800

546. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20260108742

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Amount: \$1,800

547. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20260109223

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69199 St Matthias School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,800

548. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

20260109364

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,800

549. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260111183

Rationale: Rental extension 2 T300 s 1 month rate 900ea Original PO 4528419 05 22 2026 06 22 2026 Waiting on procurement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,800

550. **Transfer from Countee Cullen Elementary School to Citywide Student Support and Engagement**

20260112019

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23891 Countee Cullen Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,814

551. **Transfer from Jane A Neil Elementary School to Citywide Student Support and Engagement**

20260112018

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

24651 Jane A Neil Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$1,823

552. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Early College and Career - City Wide**

20260111508

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

47081 Friedrich W on Steuben Metropolitan Science HS
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,824

553. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

20260111560

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,825

554. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

20260108823

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69142 San Miguel School
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$1,830

555. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

20260107354

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69011 Lubavitch Mesivta of Chicago
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$1,831

556. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

20260107356

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69011 Lubavitch Mesivta of Chicago
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$1,831

557. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260112591

Rationale: Run power from temp chiller on the roof to the main chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,850

558. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260109609

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69094 Epiphany School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,851

559. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

20260109406

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,856

560. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20260111852

Rationale: Annual maintenance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

561. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20260111860

Rationale: Chiller PMA Renewal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

562. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260107993

Rationale: Rental T300 and kaivac 1 month rate plus P D fee 5 07 2026 6 07 2026 waiting on procurement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,866

563. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20260107334

Rationale: New escape door and push bar

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,870

564. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

20260110614

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

25231	Sidney Sawyer Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,872

565. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20260107249

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69065 St Cajetan School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$1,872

566. **Transfer from Kelvyn Park High School to Education General - City Wide**

20260110750

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46191 Kelvyn Park High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,873

567. **Transfer from Office of Catholic Schools to Torah Academy**

20260109391

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632 Torah Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,875

568. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide**

20260111500

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,877

569. **Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide**

20260108428

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,882

570. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110934

Rationale: To clear position negatives

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57205	Pensions - Employee, ESP
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Amount: \$1,892

571. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20260108134

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23771 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,895

572. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20260109487

Rationale: Main control board RTU cooling and heating for rooms 100 east and west

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,895

573. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

20260110816

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66091	NLCP - CHRISTIANA HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,900

574. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

20260110817

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66092	NLCP - COLLINS HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,900

575. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260111824

Rationale: Move for Department year end needs

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54215	Car Fare
254009	Central Office Operations
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
252210	Capital Planning Budget
000000	Default Value

Amount: \$1,900

576. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260109728

Rationale: Corliss HS tickets to the Museum for Broadcast Communications and iFly

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Amount: \$1,903

577. **Transfer from Edmond Burke Elementary School to Citywide Student Support and Engagement**

20260112017

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,909

578. **Transfer from North-Grand High School to Early College and Career - City Wide**

20260108170

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,910

579. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20260108193

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,910

580. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20260109122

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69281 St. Elizabeth of Trinity
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$1,910

581. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20260111857

Rationale: Urgent funding request for Domestic Hot Water Tank that ruptured in the boiler room ER call back for engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22521 Little Village Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,910

582. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20260112438

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative

125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
54505 Seminar, Fees, Subscriptions, Professional Memberships

125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Amount: \$1,919

583. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

20260110488

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23591 Helge A Haugan Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430321 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,920

584. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260108507

Rationale: FY26 Printing services

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254605 School Safety Services
000575 Need-Based Flexible Funding

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
53405 Commodities - Supplies
254605 School Safety Services
000980 Crossing Guards

Amount: \$1,923

585. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260108606

Rationale: FY26 CSI Additional Funds Allocation Parent Programs

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$1,925

586. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260108995

Rationale: Replace all damaged copper tubing in radiant panel Reinstall the radiant panel pressure test and refill

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,925

587. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20260111865

Rationale: O A and F B actuators for univents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,931

588. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260108830

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$1,936

589. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20260111251

Rationale: board replacement for cafeteria board for parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,946

590. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

20260107162

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69190 St Mary Of The Lake School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$1,948

591. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20260108896

Rationale: rental T7 Beginning 04 28 2026 05 28 2026 1 month rate 1680 plus delivery and pick up 270 Waiting on procurement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,950

592. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260109784

Rationale: Rental T7 Beginning 05 18 2026 06 18 2026 1 month rate 1680 plus delivery and pick up 270 Waiting on procurement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,950

593. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

20260110405

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

22631 Edward E. Sadlowski Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,950

594. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20260112420

Rationale: Rental T7 Beginning 06 01 2026 07 01 2026 1 month rate 1680 plus delivery and pick up 270 waiting on repairs School prepping for construction

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,950

595. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20260109228

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69199 St Matthias School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,960

596. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20260109015

Rationale: Circuit 1 3 parts for repairs for the chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,965

597. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260109231

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69050 St Barnabas School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$1,977

598. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

20260110387

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,985

599. **Transfer from Carl Schurz High School to Early College and Career - City Wide**

20260108159

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,987

600. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20260111102

Rationale: work order repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,997

601. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260107382

Rationale: Creating buckets to assist with AD stipend payments

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
53215 Commodities - Purchased Food
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000929 Athletic Director Stipends

Amount: \$2,000

602. **Transfer from Education General - City Wide to Social and Emotional Learning**

20260109061

Rationale: Pulling funds back to contingency

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
221307 Staff Development
210084 Iga Sel Hubs - Isbe

Amount: \$2,000

603. **Transfer from Network 16 to Network 16**

20260109109

Rationale: needed for NEP PD for admin

Transfer From:

02661 Network 16
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Transfer To:

02661 Network 16
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Amount: \$2,000

604. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260109433

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69161 St Josaphat School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

605. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260109448

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
440059 Title IV Part A - Nonpublic

Transfer To:

69050 St Barnabas School
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
440059 Title IV Part A - Nonpublic

Amount: \$2,000

606. **Transfer from Talent Office to Talent Office**

20260109661

Rationale: ADA equipment purchase

Transfer From:

11010 Talent Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
231602 Healthcare And Benefits Management
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
55005 Property - Equipment
231006 Employee Engagement
000000 Default Value

Amount: \$2,000

607. **Transfer from Talent Office to Talent Office**

20260110265

Rationale: stipend to increase the EP bucket 693629

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

608. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

20260110459

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23371 William C. Goudy Technology Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

609. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

20260110470

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23421 Ariel Elementary Community Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

610. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

20260110542

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24441 Emmett Louis Till Math and Science Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

611. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260111080

Rationale: lunches for field trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548066 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food
212017 Other Govt Fnded Prjts-Guidnce
548066 Trio - Talent Search

Amount: \$2,000

612. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20260111525

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53205 Commodities - Supplied Food
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

613. **Transfer from LSC Relations to LSC Relations**

20260111611

Rationale: To cover for post LSC election services

Transfer From:

10910 LSC Relations
115 General Education Fund
53205 Commodities - Supplied Food
231401 Reform - Lsc Elections
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$2,000

614. **Transfer from Paul Laurence Dunbar Career Academy High School to Citywide Student Support and Engagement**

20260112016

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
115 General Education Fund
53205 Commodities - Supplied Food
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,000

615. **Transfer from Network 6 to Network 6**

20260112357

Rationale: For upcoming SY27 Newly Incubated Schools Supplies for students and teachers

Transfer From:

02461 Network 6
115 General Education Fund
55010 Property - Furniture
254403 School Furniture & Equipment
005058 New And Expansion School Funding

Transfer To:

02461 Network 6
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$2,000

616. **Transfer from Arts to Education General - City Wide**

20260112415

Rationale: Rails CPS Librarian back to school retreat Aug 2026 Chk 27719 3 11 2026 Reversal wrong unit

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071024 Creative Schools Fund - Ingenuity 2026-2027 Nce

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$2,000

617. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260112698

Rationale: Transferring to usable line

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
010228 Confucius Institute Of Chicago

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
124 School Special Income Fund
54105 Services: Non-technical/Laborer
600005 Special Income Fund 124 - Contingency
010228 Confucius Institute Of Chicago

Amount: \$2,000

618. **Transfer from Facility Opers & Maint - City Wide to Colman**

20260109240

Rationale: Refrigerant for RTU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

11955	Colman
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,006

619. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260108808

Rationale: Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,042

620. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

20260107183

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69304	Bethesda Lutheran School
353	Title II - Teacher Quality
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$2,044

621. **Transfer from William H Seward Communication Arts Academy ES to Citywide Student Support and Engagement**

20260112015

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,053

622. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20260109407

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,072

623. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260109713

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69104 Ancona School Society
353 Title II - Teacher Quality
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,072

624. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

20260110518

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24221 Henry D Lloyd Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,086

625. **Transfer from Frank L Gillespie Elementary School to Citywide Student Support and Engagement**

20260112014

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23321 Frank L Gillespie Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,093

626. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20260108961

Rationale: BT for 2nd payment for 4 Salary Positions PN 624031 627554 627555 678874 loaded in 2026 EPM Process

Transfer From:

22031 Harriet Tubman Elementary
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$2,094

627. **Transfer from North-Grand High School to Early College and Career - City Wide**

20260108411

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,098

628. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260108666

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31201 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,100

629. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

20260110439

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23081 Richard Edwards Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

630. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

20260107224

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$2,114

631. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20260109029

Rationale: Maintenance agreement planned maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,114

632. **Transfer from Barbara Vick Early Childhood & Family Center to Citywide Student Support and Engagement**

20260112312

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,122

633. **Transfer from St Sabina School to Education General - City Wide**

20260110346

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,125

634. **Transfer from George W Curtis Elementary School to Citywide Student Support and Engagement**

20260112311

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,130

635. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20260107274

Rationale: Removal of asbestos containing floor tile and mastic Scope of work non friable removal of approximately 40 square feet of floor tile and associated mastic form the first floor janitor s closet room 126 Removal of the mastic utilizing ch

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,150

636. **Transfer from LaSalle II Magnet Elementary School to Citywide Student Support and Engagement**

20260112310

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,156

637. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110947

Rationale: To clear position negatives

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57215	Pensions - Employer, ESP Federally Funded
300008	Community/Parent Involvement
430333	Title I - District Parent Involvement

Amount: \$2,162

638. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260108814

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,164

639. **Transfer from Sir Miles Davis Magnet Elementary Academy to Citywide Student Support and Engagement**

20260112309

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,179

640. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20260109429

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$2,180

641. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260107174

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69035 St Andrew
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,188

642. **Transfer from Amelia Earhart Options for Knowledge ES to Citywide Student Support and Engagement**

20260112308

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,188

643. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260108707

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69094	Epiphany School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,195

644. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260109411

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$2,196

645. **Transfer from The Field School to Education General - City Wide**

20260110333

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69349	The Field School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430324	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,200

646. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20260111056

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55011 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,200

647. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20260107180

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69197	Maternity Bvm School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,250

648. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260107202

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,250

649. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20260108570

Rationale: Billing Purposes Snow Blower Batteries

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,254

650. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

20260110452

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23311 Joseph E Gary Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,256

651. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

20260108169

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,260

652. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260108305

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,261

653. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20260111863

Rationale: to fix condensing unit 7 and replace 311 univent board

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,280

654. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20260107384

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23611 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,286

655. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20260107251

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69055	UCAN
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,300

656. **Transfer from UCAN to St Cajetan School**

20260107252

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69055	UCAN
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69065	St Cajetan School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,300

657. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

20260111498

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,307

658. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20260111104

Rationale: work order repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,339

659. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20260108103

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24601 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,344

660. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

20260109445

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69074	St Christina School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$2,349

661. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

20260108196

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,367

662. **Transfer from Multicultural Arts High School to Citywide Student Support and Engagement**

20260112307

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,380

663. **Transfer from CICS - Wrightwood to Education General - City Wide**

20260110833

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66381	CICS - Wrightwood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,380

664. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

20260110355

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

20071	Columbia Explorers Elementary Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,390

665. **Transfer from Bronzeville Scholastic Academy High School to Citywide Student Support and Engagement**

20260112306

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,395

666. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20260108993

Rationale: Smoke detectors for return and supply RTU 3 and igniters for boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,397

667. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260107164

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69006	Chicago Jesuit Academy
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$2,400

668. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20260107200

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69343 Akiba Jewish Day School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

669. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

20260108162

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46311 William Howard Taft High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,400

670. **Transfer from Southside Occupational Academy High School to Early College and Career - City Wide**

20260108186

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,400

671. **Transfer from Grant Funded Programs Office - City Wide to Makki Educational Academy**

20260108709

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69264 Makki Educational Academy
353 Title II - Teacher Quality
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

672. **Transfer from Chicago Military Academy High School to Citywide Student Support and Engagement**

20260112305

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

70070 Chicago Military Academy High School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,406

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

673. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260107976

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,421

674. **Transfer from Joseph Lovett Elementary School to Citywide Student Support and Engagement**

20260112304

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

24241 Joseph Lovett Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,421

675. **Transfer from Orr Academy High School to Early College and Career - City Wide**

20260108429

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

28151 Orr Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,434

676. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20260109540

Rationale: Sink faucets and plumbing repair parts for health inspector list

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,440

677. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260108551

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,440

678. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260106912

Rationale: Move for IT needs

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
252210	Capital Planning Budget
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
252210	Capital Planning Budget
000000	Default Value

Amount: \$2,447

679. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20260109614

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69236	Pope Francis Global Academy-South
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,448

680. **Transfer from Dr. Martin Luther King Jr. College Prep HS to Education General - City Wide**

20260110761

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46371	Dr. Martin Luther King Jr. College Prep HS
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,463

681. **Transfer from North-Grand High School to Education General - City Wide**

20260110769

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46431	North-Grand High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,465

682. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide**

20260108338

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,468

683. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20260109123

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69281 St. Elizabeth of Trinity
358 Title IV
55010 Property - Furniture
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$2,471

684. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260108837

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,475

685. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260109128

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,475

686. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20260107179

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69426 St Rita High School of Cascia
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,480

687. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy**

20260111869

Rationale: trouble shoot reprogram chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,495

688. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20260109111

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69077 St Clement School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,497

689. **Transfer from Network 13 to Network 13**

20260106975

Rationale: Network 13 Team Retreat Brunch

Transfer From:

02531 Network 13
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
004185 A Place Of Change Ministry - Network 13

Transfer To:

02531 Network 13
124 School Special Income Fund
53205 Commodities - Supplied Food
113090 Grants-Citywide Misc Fndtns
004185 A Place Of Change Ministry - Network 13

Amount: \$2,500

690. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20260107402

Rationale: T500E 11125202 Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

691. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20260107404

Rationale: 900401 10675505 Not operational Unknown issues

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

692. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20260107407

Rationale: T300E 11120540 Powers on but doe not move

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

693. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20260107408

Rationale: T300E 10990043 Vacuum not operating properly Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

694. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20260107970

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69038 St Ann School
358 Title IV
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$2,500

695. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20260107996

Rationale: T300E 10919737 Unknown Vacuum not operating properly Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

696. **Transfer from North-Grand High School to Early College and Career - City Wide**

20260108375

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
221021 Other Gfp-Improv Of Instr
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,500

697. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260108747

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69158 St John Fisher School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,500

698. **Transfer from Network 2 to Network 2**

20260108869

Rationale: Transfer of funds to correct budget line for Equity PD from The Fund Grant

Transfer From:

02421 Network 2
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Transfer To:

02421 Network 2
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Amount: \$2,500

699. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260108892

Rationale: X6ROVR 100000007619 Leaking water Needs new squeegees

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

700. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20260108895

Rationale: T7 10248233 Front drive wheel has been damaged

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

701. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20260108897

Rationale: T5 10675587 Not operational Unknown issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

702. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20260108899

Rationale: T300E 10990494 Water tank releasing too much not enough water filter leaking water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

703. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20260108902

Rationale: t300 11124720 Vacuum not operating properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

704. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20260108904

Rationale: SS300 11070847 Pad driver not working Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

705. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20260108906

Rationale: 900401 10673790 Batteries need to be replaced Hose missing damaged clogged

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

706. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20260108907

Rationale: T300E 11125422 Pad driver not working Water tank releasing too much not enough water This is Gale annex at 7650 N Marshfield Ave

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

707. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20260108908

Rationale: T300E 10927784 Vacuum not operating properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

708. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20260108909

Rationale: T5 10685486 Unknown Won t take a charge charger issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

709. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20260108910

Rationale: T500E 10990724 Batteries need to be replaced Won t take a charge charger issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

710. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School**

20260108911

Rationale: 900401 10284280 Hose missing damaged clogged Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22351 William H Brown STEM Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

711. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20260108912

Rationale: 90050 10674939 Batteries need to be replaced wont turn on

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

712. **Transfer from Facility Opers & Maint - City Wide to John J Pershing STEAM Magnet Elementary School**

20260108913

Rationale: T300 11109309 Not operational Unknown issues

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

713. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School**

20260109299

Rationale: T300E 10989231 Key mechanism damaged Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22351 William H Brown STEM Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

714. **Transfer from Facility Opers & Maint - City Wide to Johnnie Coleman Elementary Academy**

20260109301

Rationale: T300E 11124508 Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26751 Johnnie Coleman Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

715. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20260109302

Rationale: T300 11104203 Pad driver not working

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

716. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20260109303

Rationale: S T300e 10918897 Batteries need to be replaced Won t take a charge charger issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

717. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

20260109304

Rationale: B5 10683110 15 years old Batteries need to be replaced Battery cables corroded Wheels not functional Won t take a charge charger issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

718. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20260109305

Rationale: T300E 10925623 Key mechanism damaged Main contactor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

719. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260109306

Rationale: T300E 11120541 Pad driver not working

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

720. **Transfer from CICS - Bucktown to Education General - City Wide**

20260110813

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66071 CICS - Bucktown
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,500

721. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20260111090

Rationale: S90040110684717 Batteries need to be replaced Hose missing damaged clogged Pad driver not working Won t take a charge charger issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

722. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260111185

Rationale: T3 SN 900401 10683554 Pad driver not working

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

723. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20260111695

Rationale: t300e 10919741 Not holding a charge NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

724. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20260111710

Rationale: T300E 11123894 Not holding a charge Lithium ion coding out code F5

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

725. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20260111714

Rationale: T300E 11124886 Won t take a charge charger issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

726. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20260111715

Rationale: T7 10990867 Vacuum not operating properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

727. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20260111716

Rationale: T300E 10917641 Vacuum not operating properly Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

728. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20260111718

Rationale: t500e 10918853 Pad driver not working

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

729. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20260111720

Rationale: S T7 10919493 Won t take a charge charger issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

730. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20260111723

Rationale: t300e 10918893 Pad driver not working Unknown

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

731. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20260111724

Rationale: S T300E 11124895 Vacuum not operating properly This is Healy annex at 3040 S Parnell Ave

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

732. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20260112418

Rationale: T300E 11125400 Hose missing damaged clogged Vacuum not operating properly Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

733. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20260112421

Rationale: S T300E 10918305 Key mechanism damaged

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

734. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20260112422

Rationale: T7 10719123 Not putting down water Needs new hoses and squeegees and PM check

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

735. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260112423

Rationale: T300E 10989545 Won t take a charge charger issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

736. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide**

20260108415

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
148001 Allied Health
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,508

737. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

20260111534

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,509

738. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

20260110555

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24611 Wolfgang A Mozart Elementary School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,524

739. **Transfer from George Rogers Clark Elementary School to Citywide Student Support and Engagement**

20260112303

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

22191 George Rogers Clark Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,534

740. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260109007

Rationale: VFD for Return Fan

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,543

741. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260108408

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,544

742. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20260110999

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23811 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,545

743. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20260111249

Rationale: Roof leak in the SW corner of the annex building in room 002

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,545

744. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260109437

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69033 St Alphonsus
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,550

745. **Transfer from Trinity High School to Education General - City Wide**

20260110343

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69159 Trinity High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,550

746. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

20260110453

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23311 Joseph E Gary Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,550

747. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

20260110831

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66281	Chicago Math and Science Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,550

748. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20260111861

Rationale: Leak check and circuit recharge of the Daikin chiller

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,556

749. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**

20260109405

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155	Mesivta Shaarei Adirim
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,559

750. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260108168

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,570

751. **Transfer from Nancy B Jefferson Alternative High School to Citywide Student Support and Engagement**

20260112302

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

30011	Nancy B Jefferson Alternative High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,586

752. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260111082

Rationale: Funds Transfer From Award 2025 425 00 35 To Project 2025 25471 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379143 Dceo - Stevenson Es 22-203040

Transfer To:

25471 Adlai E Stevenson Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379143 Dceo - Stevenson Es 22-203040

Amount: \$2,592

753. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20260109382

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools

332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,625

754. **Transfer from Office of Catholic Schools to Arie Crown School**

20260109386

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,625

755. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

20260110475

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23491 Nathan Hale Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,630

756. **Transfer from Network 14 to Network 14**

20260109910

Rationale: To increase bucket 689831

Transfer From:

02641 Network 14
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905194 Cff The Sub Coverage: Teacher Professional Learning Award

Transfer To:

02641 Network 14
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905194 Cff The Sub Coverage: Teacher Professional Learning Award

Amount: \$2,632

757. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260109805

Rationale: Boiler 1 is not working and heating properly

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,644

758. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260109594

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69363	De La Salle Institute B
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,646

759. **Transfer from Hyde Park Academy High School to Citywide Student Support and Engagement**

20260112301

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,648

760. **Transfer from Johnnie Colemon Elementary Academy to Citywide Student Support and Engagement**

20260112300

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,655

761. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20260107219

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69039	Lubavitch Girls High School
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$2,671

762. **Transfer from Jose De Diego Elementary Community Academy to Citywide Student Support and Engagement**

20260112299

Rationale: Reconciliation of Out-of-School Time (OST)
budget

Transfer From:

31261 Jose De Diego Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,673

763. **Transfer from Robert Healy Elementary School to Citywide Student Support and Engagement**

20260112298

Rationale: Reconciliation of Out-of-School Time (OST)
budget

Transfer From:

23651 Robert Healy Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,682

764. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260107167

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69006 Chicago Jesuit Academy
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,688

765. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20260111866

Rationale: Parts to repair Lunchroom Univents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,699

766. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260110307

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46331 George Washington High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,700

767. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20260107366

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69332 St Paul Lutheran School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,725

768. **Transfer from Wolfgang A Mozart Elementary School to Citywide Student Support and Engagement**

20260112297

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

24611 Wolfgang A Mozart Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,748

769. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20260110440

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23101 Edward K Ellington Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,749

770. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260108364

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,750

771. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260109112

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69386 Marist High School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,750

772. **Transfer from Robert Fulton Elementary School to Citywide Student Support and Engagement**

20260112296

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,754

773. **Transfer from Facility Opers & Maint - City Wide to Colman**

20260109241

Rationale: Parts for RTU that is out of service at the moment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

11955	Colman
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,756

774. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

20260110810

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66031	KIPP Academy Chicago Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,760

775. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20260107973

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69245	St Philip Neri School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$2,783

776. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20260109120

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69245	St Philip Neri School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$2,783

777. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

2026011820

Rationale: Remediation for pipe wrap in ceiling above staff bathroom by 164

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,800

778. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20260107218

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$2,802

779. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20260108038

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$2,802

780. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

2026011867

Rationale: Pool Chemicals Calcium Hypochlorite Blue Tabs 60 lbs Acid Rite Sodium Bisulfate Tabs 45 lbs Taylor Test Kit Diatomaceous Earth 50 lb bag

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,802

781. **Transfer from CICS - West Belden to Education General - City Wide**

20260110827

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66221 CICS - West Belden
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,813

782. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20260107418

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69313 Grace Lutheran School
356 ELL & Bilingual Programs
55005 Property - Equipment
221022 Federal - Nonpublic Inst (Lutheran)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,815

783. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20260111696

Rationale: Annex Chiller Sensors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,815

784. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20260107981

Rationale: Removal and disposal of water damaged loose plaster in the kitchen ceiling above the serving line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,850

785. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20260108893

Rationale: Rental T300 and T7 1 month rate plus P D fee 04 27 2026 05 27 2026 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,850

786. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20260109781

Rationale: Rental T300 and T7 1 month rate plus P D fee 5 18 2026 6 18 2026

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,850

787. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260111858

Rationale: Replacement return exhaust air fan motors for 4 RTUs AC2 AC7 AC10 and BHVC5 and fuses

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,855

788. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20260108710

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69461 Morgan Park Academy
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,856

789. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20260109808

Rationale: Supplies needed to repair AHU 5 supply fan

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,856

790. **Transfer from Annie Keller Regional Gifted Center to Citywide Student Support and Engagement**

20260112294

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

29211 Annie Keller Regional Gifted Center
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,859

791. **Transfer from Hyde Park Academy High School to Citywide Student Support and Engagement**

20260112295

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

46171 Hyde Park Academy High School
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,859

792. **Transfer from Avalon Park Elementary School to Citywide Student Support and Engagement**

20260112293

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

22101 Avalon Park Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,860

793. **Transfer from St Rita High School of Cascia to Education General - City Wide**

20260110350

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69426 St Rita High School of Cascia
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,890

794. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

20260107367

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69318 Unity Lutheran East
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,922

795. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

20260107368

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69318 Unity Lutheran East
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,935

796. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20260108130

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69318 Unity Lutheran East
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,935

797. **Transfer from James Farmer Jr Elementary School to Citywide Student Support and Engagement**

20260112292

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23271 James Farmer Jr Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,950

798. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20260108826

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$2,958

799. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260107302

Rationale: Transfer to CVCA for Cosmetology Lab washer and dryer replacement

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140225 Cosmetology
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,980

800. **Transfer from Capital/Operations - City Wide to Excel Englewood HS**

20260109264

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

63142 Excel Englewood HS
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$2,983

801. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20260112487

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46471 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46471 Al Raby High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,985

802. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20260106934

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25781 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Amount: \$2,995

803. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20260108663

Rationale: to replaced damaged entry door to room 137

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,995

804. **Transfer from Gage Park High School to Citywide Student Support and Engagement**

20260112291

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

46141 Gage Park High School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,995

805. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260107145

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

806. **Transfer from Citywide Student Support and Engagement to James B McPherson Elementary School**

20260109514

Rationale: Transfer to school to open SEIU bucket

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000070 Ost

Amount: \$3,000

807. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

20260110436

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23041 John F Eberhart Elementary School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,000

808. **Transfer from Franklin Elementary Fine Arts Center to Citywide Student Support and Engagement**

20260112289

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

29081 Franklin Elementary Fine Arts Center
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$3,000

809. **Transfer from Consuella B York Alternative High School to Citywide Student Support and Engagement**

20260112290

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

49041 Consuella B York Alternative High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$3,000

810. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

20260109147

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69096 St Eugene School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$3,018

811. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260109599

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69054 St Benedict School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$3,025

812. **Transfer from Disney II Magnet School to Education General - City Wide**

20260108962

Rationale: B Transfer funds to pay 3 EPM bucket positions

Transfer From:

26921	Disney II Magnet School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000421	Facilitron

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000421	Facilitron

Amount: \$3,044

813. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide**

20260111553

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$3,075

814. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260109435

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69054	St Benedict School
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,100

815. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20260109401

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,101

816. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20260109715

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69028	F Xavier School
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$3,108

817. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20260109404

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,126

818. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School**

20260109022

Rationale: 217 univent drain pan

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,130

819. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20260110744

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46101 Eric Solorio Academy High School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,145

820. **Transfer from Carl Schurz High School to Early College and Career - City Wide**

20260111468

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,150

821. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20260108809

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,155

822. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260108118

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 OHI1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,160

823. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20260111700

Rationale: EER repair broken cooling tower fill line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

63031 Hope Learning Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,160

824. **Transfer from Legal Prep Charter Academy to Early College and Career - City Wide**

20260108373

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66641 Legal Prep Charter Academy
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
113096 Cte Law And Public Safety
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$3,168

825. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260109327

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 22101 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,168

826. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

20260109402

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,179

827. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20260111859

Rationale: Replace the chewed up chill water sensor wires for chiller 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,195

828. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

20260108173

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$3,200

829. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260109812

Rationale: Vacuum truck to clean out comed vault vent work done 4 2 26

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,200

830. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260109678

Rationale: SCTASK2632178

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
252210	Capital Planning Budget
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$3,241

831. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260109673

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,250

832. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20260111862

Rationale: Requestor Name Antonio Zavala Requestor Phone 312 605 6911 Requestor Email azavala116 cps edu Requestor Role BE Name of Facility School and specify which building 51186 Hefferan Address of Facility School 4409 W

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,250

833. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260111829

Rationale: ServiceNOW ticket number REQ2624901

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
252210 Capital Planning Budget
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$3,260

834. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260111830

Rationale: ServiceNOW ticket number REQ2632032

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
252210 Capital Planning Budget
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$3,260

835. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide**

20260108414

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$3,276

836. **Transfer from Dr. Fisher Early Learning Center to Citywide Student Support and Engagement**

20260112288

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

30151 Dr. Fisher Early Learning Center
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$3,290

837. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

20260110661

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,296

838. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

20260107184

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69304	Bethesda Lutheran School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$3,300

839. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20260109486

Rationale: Replace PTAC Unit in small office east of main office Engineers will do work just need new unit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,300

840. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

20260108329

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$3,304

841. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260111821

Rationale: Oversight Remediation for pipe wrap in ceiling above staff bathroom by 164

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,310

842. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20260111253

Rationale: Repairing missing or damage timber that s suppose to be stopping the dirt and mulch getting onto the turf or rubber flooring of the playground causing more damage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,330

843. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20260108839

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69362	Academy of the Sacred Heart
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$3,333

844. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20260109203

Rationale: Roofer to make necessary roof repairs over 214 and other areas

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,345

845. **Transfer from Education General - City Wide to Network 5**

20260108722

Rationale: FY26 Newly Incubating School Transfer Santiago ES Headsets with Microphones

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding

Amount: \$3,348

846. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20260108198

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$3,356

847. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260112637

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM and LBP RRP Assessment The scope of work includes the following areas
Outside of boiler room door 3rd floor hallway ceiling near 303 and upper south and west walls in the pool a

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,370

848. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide**

20260108188

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$3,375

849. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260111987

Rationale: CHILLER ISSUES Need to replace 2 sight glasses and suction temp sensor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,379

850. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112660

Rationale: Consolidating budget lines to contingency line for planning summer spend

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,387

851. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20260107199

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$3,400

852. **Transfer from Board of Trustees to School Transportation - City Wide**

20260107390

Rationale: charter bus travel expense

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
000000	Default Value

Amount: \$3,400

853. **Transfer from Mahalia Jackson Elementary School to Citywide Student Support and Engagement**

20260112287

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,401

854. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

20260108430

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$3,408

855. **Transfer from Advanced Learning and Specialty Programs to Back of the Yards IB High School**

20260112758

Rationale: Back of the Yards 38 AP Exams

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
115	General Education Fund
53304	Instructional Materials (Digital)
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$3,420

856. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20260107971

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69038	St Ann School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$3,426

857. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260109246

Rationale: Bad transformers in Rooftop units 1 6 and 8 Need to be replaced for Cooling operations

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,454

858. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260108643

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23201 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,457

859. **Transfer from CICS - Longwood to Education General - City Wide**

20260110812

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66061	CICS - Longwood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,467

860. **Transfer from Morgan Park High School to Early College and Career - City Wide**

20260108380

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$3,467

861. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20260112622

Rationale: Plumbing Supplies Needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,475

862. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260111192

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47091 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,475

863. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20260109424

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69029 St Ailbe
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$3,478

864. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20260111248

Rationale: This is for the purchase of 2 VFDs for the cooling towers at Austin HS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,480

865. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20260108665

Rationale: Steam leak repair Remove existing book shelving and protective covers as required to gain access to steam piping Cut out and remove damaged section of piping Furnish and install new piping section including necessary fittings and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,495

866. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20260106981

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23591 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,500

867. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260108844

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69104	Ancona School Society
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$3,500

868. **Transfer from Counseling and Postsecondary Advising - City Wide to Francis W Parker School**

20260109503

Rationale: Transfer for NP Reclass

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
499864	Stronger Connections Grant 4998-4s

Transfer To:

69016	Francis W Parker School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
499864	Stronger Connections Grant 4998-4s

Amount: \$3,500

869. **Transfer from Family & Community Engagement Office to LSC Relations**

20260111610

Rationale: To cover for post LSC election services

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$3,500

870. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

20260110486

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23591	Helge A Haugan Elementary School
332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,530

871. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260108508

Rationale: FY26 Marketing services

Transfer From:

10610	School Safety and Security Office
115	General Education Fund
54205	Travel Expense
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
54515	Services - Advertising
254605	School Safety Services
000000	Default Value

Amount: \$3,551

872. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20260109806

Rationale: Edison Park ADA door repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,580

873. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

20260108442

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$3,583

874. **Transfer from CICS - Northtown to Education General - City Wide**

20260110828

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66241	CICS - Northtown
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,611

875. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20260111725

Rationale: PO to cover remaining balance of 3 615 04 Total cost of repair 6 115 04 Original PO number 4517213 Invoice number US90667118

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$3,615

876. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

20260108996

Rationale: Main Office Dual Temp Unit Installation Install A C units provided by engineer 2 23 200BTUs with A C panels w aluminum frames and brackets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,620

877. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

20260109360

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,625

878. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

20260109362

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,625

879. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20260108077

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24811 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,630

880. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260108481

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,635

881. **Transfer from John B Drake Elementary School to Education General - City Wide**

20260110432

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23011 John B Drake Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,640

882. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20260111699

Rationale: The new floor mounted grease trap was tied into the old recessed grease trap outlet The old grease trap is now seeping water up from beneath Resolution Cut a portion of the old grease trap lid to gain access Insert an econo plug int

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,640

883. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

20260109118

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69570 St. James Lutheran
358 Title IV
53405 Commodities - Supplies
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$3,660

884. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260107980

Rationale: SPC will conduct a limited ACM and LBP Assessment of painted pipe insulation that needs to be removed for plumbing repairs and develop scope of work and design documents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,707

885. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260111870

Rationale: The main supply fan for the south side of the building is not working

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,712

886. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

20260107216

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69433 Telshe Yeshiva High School A
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$3,713

887. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20260111849

Rationale: Thermosystems will perform all services using factory trained technicians who specialize in HVAC refrigeration and electronic system maintenance and repair services

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,728

888. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260108046

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69088 St Daniel The Prophet School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$3,740

889. **Transfer from Kenwood Academy High School to Citywide Student Support and Engagement**

20260112286

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

46361 Kenwood Academy High School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$3,740

890. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260106984

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,750

891. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260111811

Rationale: FY26 Year End Activities for ASPIRA Seniors District Sponsored

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
57940 Miscellaneous Charges
211210 Attendance Services
000910 Charter Transition Cohort

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
54520 Services - Printing
230010 Administrative Support
000910 Charter Transition Cohort

Amount: \$3,750

892. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260108805

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24251 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,766

893. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260108042

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$3,773

894. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20260108458

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147101 Beauty Culture-Vocational
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$3,774

895. **Transfer from Ronald E McNair Elementary School to Citywide Student Support and Engagement**

20260112285

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

26301 Ronald E McNair Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$3,824

896. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20260111098

Rationale: work order repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,825

897. **Transfer from Mount Carmel High School to Education General - City Wide**

20260110349

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69391	Mount Carmel High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,825

898. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260108076

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23421 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,827

899. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20260109239

Rationale: Motors and grommets needed for FPB replacements

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,848

900. **Transfer from Bret Harte Elementary School to Citywide Student Support and Engagement**

20260112284

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,850

901. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260108652

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22091 OEM 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,874

902. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

20260107355

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69011 Lubavitch Mesivta of Chicago
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$3,887

903. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260108601

Rationale: FY26 CSI Additional Funds Allocation Parent Programs

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$3,900

904. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20260108675

Rationale: 12 additional indoor visits Rodent activity

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

905. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20260109308

Rationale: Ariel ES U of C NKO needs intervention because it is in severe escalation for mice in Q1 2026 with 37 instances of device activity

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,900

906. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20260111856

Rationale: 12 weekly services

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

907. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260109011

Rationale: Repair rotten galvanized piping Replace old shut off valves

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,950

908. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260111807

Rationale: FY26 Year End Activities for ASPIRA Seniors District Sponsored

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
211210	Attendance Services
000910	Charter Transition Cohort

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000910	Charter Transition Cohort

Amount: \$3,950

909. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20260108677

Rationale: Replace bad electrical breaker on chiller

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,975

910. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260106925

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,995

911. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20260106938

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22941 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22941 William E Dever Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,995

912. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20260108116

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,995

913. **Transfer from Social and Emotional Learning to Education General - City Wide**

20260109072

Rationale: Pulling funds back to contingency

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
221307 Staff Development
210084 Iga Sel Hubs - Isbe

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,000

914. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260106914

Rationale: move for IT needs

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53405 Commodities - Supplies
252210 Capital Planning Budget
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
252210 Capital Planning Budget
000000 Default Value

Amount: \$4,029

915. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (South Loop)**

20260109414

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69032 It Takes a Village Leadership Academy (South Loop)
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$4,030

916. **Transfer from Dr Martin Luther King Jr College Prep HS to Citywide Student Support and Engagement**

20260112283

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,030

917. **Transfer from Ellen H Richards Career Academy High School to Early College and Career - City Wide**

20260108392

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149014	Product Marketing / Entrepreneurship
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$4,040

918. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20260111984

Rationale: AUDITORIUM LIGHT FIXTURE LENS FURNISH AND ERECT PIPE FRAME SCAFFOLDING IN THE AUDITORIUM TO INSTALL A 4 X 4 LIGHT FIXTURE LENS SUPPLIED BY THE SCHOOL

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,050

919. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20260109295

Rationale: quote to repair and patch several holes deficiencies in the roof in different areas

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,062

920. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20260108045

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69230	Our Lady Of The Snows School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$4,063

921. **Transfer from Marcus Moziah Garvey Elementary School to Citywide Student Support and Engagement**

20260112282

Rationale: Reconciliation of Out-of-School Time (OST)
budget

Transfer From:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,081

922. **Transfer from Education General - City Wide to Network 15**

20260112000

Rationale: FY26 Newly Incubating Schools Chicago Arts HS Music Chairs for Vocal Performance

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02651	Network 15
115	General Education Fund
55010	Property - Furniture
254403	School Furniture & Equipment
005058	New And Expansion School Funding

Amount: \$4,095

923. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260107157

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69458	Near North Montessori A
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$4,108

924. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20260106927

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24081 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24081	Rudyard Kipling Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,120

925. **Transfer from Greater Lawndale High School For Social Justice to Citywide Student Support and Engagement**

20260112281

Rationale: Reconciliation of Out-of-School Time (OST)
budget

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,140

926. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20260108831

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
358 Title IV
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$4,144

927. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20260109717

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
358 Title IV
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$4,144

928. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260108617

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49021 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,150

929. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20260107972

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69120 St Helen School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$4,155

930. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260107229

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,195

931. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260107168

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69006 Chicago Jesuit Academy
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$4,200

932. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20260107246

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title IV Part A - Nonpublic

Transfer To:

69236 Pope Francis Global Academy-South
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title IV Part A - Nonpublic

Amount: \$4,200

933. **Transfer from Al Raby High School to Citywide Student Support and Engagement**

20260112280

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

46471 Al Raby High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$4,205

934. **Transfer from Hanna Sachs Bias Yaakov High School Of Chicago to Arie Crown School**

20260109385

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69591 Arie Crown School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,209

935. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20260109490

Rationale: Quote to fix the 3 different leaks in the school s roof

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,212

936. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260106893

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25771 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25771 George Washington Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,229

937. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20260108194

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$4,231

938. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20260107297

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 51021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,268

939. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20260109381

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,295

940. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School**

20260109393

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,295

941. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20260111698

Rationale: Lower Level Belt Room Room 114 Office Drainage piping repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,298

942. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20260107112

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24081 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,327

943. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260111828

Rationale: ServiceNOW ticket number REQ2629462

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
252210 Capital Planning Budget
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$4,340

944. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20260109005

Rationale: Urgent funding request 5 shattered windows 2nd flr auditorium north side bldg

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,400

945. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20260109674

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70241 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,400

946. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260107160

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69333	Wolcott College Prep
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$4,402

947. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20260109100

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426	St Rita High School of Cascia
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,430

948. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110938

Rationale: To clear position negatives

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57215	Pensions - Employer, ESP Federally Funded
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Amount: \$4,439

949. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20260107420

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69038	St Ann School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,450

950. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20260108679

Rationale: JR Industries Main Office Univent Leak Repipe

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,475

951. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

20260106910

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22751 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$4,500

952. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20260106926

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22391 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$4,500

953. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260108127

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,500

954. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260109425

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69054 St Benedict School
358 Title IV
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$4,500

955. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260110935

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,500

956. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260111702

Rationale: Auto Shop troubleshoot repair overhead doors west and center doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,500

957. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20260108552

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46681 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,510

958. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20260111660

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25991 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Amount: \$4,525

959. **Transfer from Amos Alonzo Stagg Elementary School to Citywide Student Support and Engagement**

20260112279

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,530

960. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260108047

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69088	St Daniel The Prophet School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$4,558

961. **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School**

20260112740

Rationale: Amundsen 51 AP Exams

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
53304	Instructional Materials (Digital)
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$4,590

962. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260108562

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24431 ORR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,600

963. **Transfer from Roberto Clemente Community Academy High School to Citywide Student Support and Engagement**

20260112278

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,612

964. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260108804

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24891 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,623

965. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20260108816

Rationale: Funds Transfer From Award 2024 425 00 36 To Project 2026 25061 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379155	Dceo - Ravenswood Es 24-203147

Transfer To:

25061	Ravenswood Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253526	Interior Renovation
379155	Dceo - Ravenswood Es 24-203147

Amount: \$4,654

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966. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260108059

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26051 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,660

967. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20260107191

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69313 Grace Lutheran School
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$4,668

968. **Transfer from Lubavitch Girls High School to Education General - City Wide**

20260110327

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,686

969. **Transfer from Englewood STEM HS to Early College and Career - City Wide**

20260108418

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46691 Englewood STEM HS
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
148001 Allied Health
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$4,695

970. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260108121

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22931 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,700

971. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20260109247

Rationale: annex chiller fan motor fan blade contactor sensor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,710

972. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20260109811

Rationale: Provide combination truck to suck and jet various storm catch basins in field and playground to clear all debris from structures and storm sewers Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper oper

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,720

973. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260108748

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69158	St John Fisher School
358	Title IV
55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$4,744

974. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20260111982

Rationale: Replacement of VFD Communications card Onsite start up and Job isolation transformer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,748

975. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260111668

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,750

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976. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260111055

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,759

977. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20260109234

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69199 St Matthias School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$4,780

978. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260109428

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69035 St Andrew
358 Title IV
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$4,794

979. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260107363

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69349 The Field School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,800

980. **Transfer from Facility Operations & Maintenance to Marketing**

20260111934

Rationale: Vendor to Supply Install Reception Counter Graphic Wrap

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
252210 Capital Planning Budget
000000 Default Value

Transfer To:

10560 Marketing
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$4,800

981. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20260112628

Rationale: 12 additional indoor visits from Pest control

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,825

982. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20260111057

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22551 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,827

983. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260108055

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,830

984. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260109618

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69363	De La Salle Institute B
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$4,830

985. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20260108559

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 OBI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25361	James Shields Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,832

986. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260106923

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23371 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$4,835

987. **Transfer from Education General - City Wide to Social and Emotional Learning**

20260109062

Rationale: Pulling funds back to contingency

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221307 Staff Development
210084 lga Sel Hubs - Isbe

Amount: \$4,836

988. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20260108669

Rationale: Reseal skylight windows center

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29171 Chicago World Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,870

989. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

20260108563

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,892

990. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20260106971

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25681 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,925

991. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260109584

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 22681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,960

992. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260106999

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,970

993. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260106985

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,975

994. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260107000

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25591 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,980

995. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20260106909

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$4,985

996. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20260106928

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22071 New Field Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$4,985

997. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260107002

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,985

998. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260108604

Rationale: FY26 CSI Scholastic Order Faraday

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$4,988

999. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20260111665

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25871 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25871 A.N. Pritzker School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,990

1000. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20260106936

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25031 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,995

1001. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20260108113

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45231 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

45231 Air Force Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,995

1002. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260107279

Rationale: Approval obtained by CMB to transfer additional funds to the supply line for summer camps and ARVR events

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
212040 Elementary Career Development
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
212040 Elementary Career Development
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$5,000

1003. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260108048

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69553 Bais Yaakov High School Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

1004. **Transfer from Network 2 to Network 2**

20260109099

Rationale: Exploring Cultural Values Differences

Transfer From:

02421 Network 2
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

1005. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260109230

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69050 St Barnabas School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$5,000

1006. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

20260109443

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69074 St Christina School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

1007. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260109569

Rationale: Funds for Equipment Repairs and Preventative Maintenance

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53405 Commodities - Supplies
252503 Administration/Finance
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
256120 Lunchroom Equipment
000000 Default Value

Amount: \$5,000

1008. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20260109601

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69294 St Viator School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$5,000

1009. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20260109610

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69294 St Viator School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

1010. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20260111774

Rationale: Attended additional conferences and statewide meeting requirements that involved travel

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
465033 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
465033 Preschool Discretionary (Starnet)

Amount: \$5,000

1011. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260111810

Rationale: FY26 Year End Activities for ASPIRA Seniors District Sponsored

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
57940 Miscellaneous Charges
211210 Attendance Services
000910 Charter Transition Cohort

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
54510 Services - Equipment Rental
230010 Administrative Support
000910 Charter Transition Cohort

Amount: \$5,000

1012. **Transfer from Marine Leadership Academy at Ames to Citywide Student Support and Engagement**

20260112277

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

41111 Marine Leadership Academy at Ames
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$5,000

1013. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

20260109447

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69074 St Christina School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$5,072

1014. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260109124

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69033 St Alphonsus
358 Title IV
55010 Property - Furniture
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$5,090

1015. **Transfer from Norwood Park Elementary School to Citywide Student Support and Engagement**

20260112276

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

24711 Norwood Park Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$5,096

1016. **Transfer from Blessed Agnes School to Education General - City Wide**

20260110340

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69056 Blessed Agnes School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,100

1017. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260108806

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 22041 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,112

1018. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

20260109675

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25111 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,117

1019. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide**

20260108368

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46021 John Hancock College Preparatory High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
113096 Cte Law And Public Safety
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$5,120

1020. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20260108583

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,136

1021. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20260109442

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69198 Old St Mary's School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,144

1022. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20260111676

Rationale: Aligning to Cityspan Budget Melody

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
115 General Education Fund
52400 Career Service Salaries - Overtime
254612 Security Services
000901 Other Gen Ed Funded Programs

Amount: \$5,163

1023. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260108845

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$5,170

1024. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260109757

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23411 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,184

1025. **Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide**

20260108183

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

47091 Chicago High School for Agricultural Sciences
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$5,192

1026. **Transfer from Network 4 to Network 4**

20260108520

Rationale: Foundational position technology

Transfer From:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
111044	Physical Education - Elementary
005058	New And Expansion School Funding

Transfer To:

02441	Network 4
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Techonology Services
005058	New And Expansion School Funding

Amount: \$5,197

1027. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260110320

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2024 51091 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,200

1028. **Transfer from KIPP One Academy to Education General - City Wide**

20260110811

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

66032	KIPP One Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,214

1029. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260110325

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,220

1030. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260111886

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379188	Dceo - Curie High School

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379188	Dceo - Curie High School

Amount: \$5,220

1031. **Transfer from Morton School of Excellence to Citywide Student Support and Engagement**

20260112275

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

26091 Morton School of Excellence
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$5,224

1032. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20260106908

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$5,265

1033. **Transfer from Makki Educational Academy to Education General - City Wide**

20260110331

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69264 Makki Educational Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,270

1034. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20260109396

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,271

1035. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20260109767

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24451 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,274

1036. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260111667

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,277

1037. **Transfer from Collins STEAM High School to Early College and Career - City Wide**

20260108421

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

49131 Collins STEAM High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$5,286

1038. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260108750

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69158 St John Fisher School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$5,310

1039. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260109904

Rationale: Consolidating Budget lines for EOY equipment purchases

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,310

1040. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

20260110383

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

22401 Luther Burbank Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430329 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,344

1041. **Transfer from George H Corliss High School to Early College and Career - City Wide**

20260108303

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140205 Broadcast Technology
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$5,357

1042. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

20260107222

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69011 Lubavitch Mesivta of Chicago
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$5,407

1043. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

20260107223

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69433 Telshe Yeshiva High School A
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$5,425

1044. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20260108105

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46381 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,435

1045. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260108548

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23421 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,500

1046. **Transfer from Early Childhood Development - City Wide to Talent Office**

20260108932

Rationale: OECE Ed Pioneer Partner Fee and FY26 Stipend

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$5,500

1047. **Transfer from Treasury to Information & Technology Services**

20260109873

Rationale: Finance laptops

Transfer From:

12440	Treasury
115	General Education Fund
54125	Services - Professional/Administrative
252302	Bureau Of Treasury
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$5,500

1048. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260111831

Rationale: ServiceNOW ticket number REQ2563616

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
252210	Capital Planning Budget
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$5,559

1049. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20260111065

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24191 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,591

1050. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20260109431

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69405	Our Lady of Tepeyac High School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,610

1051. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260109723

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$5,640

1052. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20260107299

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 22771 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,677

1053. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260111070

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OPI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,694

1054. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20260108257

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53205 Commodities - Supplied Food
140505 Culinary Arts
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$5,720

1055. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260111663

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,750

1056. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260110987

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,800

1057. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260110993

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23051 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,800

1058. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260109232

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69050 St Barnabas School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$5,830

1059. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260111168

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,904

1060. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20260111662

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23751 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23751 South Loop Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,910

1061. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260108386

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$5,912

1062. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260111195

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25771 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25771	George Washington Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,932

1063. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

20260110510

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

24051	Lazaro Cardenas Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,953

1064. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260109676

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22651 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,958

1065. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20260106940

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23301 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,971

1066. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20260111061

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46251 Morgan Park High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,975

1067. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

20260107198

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69433 Telshe Yeshiva High School A
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$5,990

1068. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20260106939

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22941 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22941 William E Dever Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,993

1069. **Transfer from Early College and Career - City Wide to Dyett High School**

20260107361

Rationale: Transfer to Dyett for set new cameras

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

66021 Dyett High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,994

1070. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260108114

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,995

1071. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260107132

Rationale: In need of new air compressor for fire sprinkler system I got a quote from Grainger for 6000 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,000

1072. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260107983

Rationale: field trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548066 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
212017 Other Govt Fnded Prjts-Guidnce
548066 Trio - Talent Search

Amount: \$6,000

1073. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20260106995

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53111 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,045

1074. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260108446

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$6,086

1075. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260108506

Rationale: FY26 Printing services

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
53405 Commodities - Supplies
254605 School Safety Services
000980 Crossing Guards

Amount: \$6,091

1076. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260107348

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$6,120

1077. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20260110989

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$6,145

1078. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (South Loop)**

20260109421

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69032 It Takes a Village Leadership Academy (South Loop)
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$6,146

1079. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

20260108342

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$6,190

1080. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

20260108367

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119010 Other Instructional Programs
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$6,196

1081. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110950

Rationale: To clear position negatives

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57305	Hospitalization & Dental Insurance - Employer
300008	Community/Parent Involvement
430333	Title I - District Parent Involvement

Amount: \$6,224

1082. **Transfer from Frederick Stock Elementary School to Citywide Student Support and Engagement**

20260112274

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$6,230

1083. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260106933

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45211 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,250

1084. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260107230

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24311 OBI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,295

1085. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20260109133

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69115	Northside Cath Academy
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,350

1086. **Transfer from St Nicholas Cathedral School to Education General - City Wide**

20260110345

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,375

1087. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260109608

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

46141	Gage Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,380

1088. **Transfer from Advanced Learning and Specialty Programs to Thomas Kelly High School**

20260112746

Rationale: Kelly 71 AP Exams

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
53304	Instructional Materials (Digital)
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$6,390

1089. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20260109687

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2025 26731 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,435

1090. **Transfer from Office of Catholic Schools to San Miguel School**

20260108841

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142	San Miguel School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,445

1091. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260108603

Rationale: FY26 CSI Scholastic Order Haley

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$6,468

1092. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20260109666

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,478

1093. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260112584

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23551 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$6,480

1094. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20260111073

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26091 Morton School of Excellence
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,481

1095. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20260108701

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Stronger Connections program services

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
499864 Stronger Connections Grant 4998-4s

Transfer To:

69378 Latin School of Chicago
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
499864 Stronger Connections Grant 4998-4s

Amount: \$6,500

1096. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

20260110988

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22381 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22381 West Ridge Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$6,523

1097. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260108334

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$6,573

1098. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112682

Rationale: Consolidating funds for planning summer spend

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
230010 Administrative Support
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$6,590

1099. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260108728

Rationale: Transferring funds to place chicago builds ventra order

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144603 Cte- Construction
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144603 Cte- Construction
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$6,600

1100. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260109426

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69054 St Benedict School
358 Title IV
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,600

1101. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

20260111048

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22341 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,648

1102. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

20260109127

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69115 Northside Cath Academy
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,670

1103. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20260107163

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69288 St Thomas Of Canterbury School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,678

1104. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

20260109143

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69096 St Eugene School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,697

1105. **Transfer from St Benedict School to Education General - City Wide**

20260110339

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69054 St Benedict School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,800

1106. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20260109235

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69209 Bridgeport Catholic Academy School - South
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,817

1107. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260112540

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2023 22081 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$6,820

1108. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20260109384

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools

332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,834

1109. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260108075

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23421 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,835

1110. **Transfer from Northside Learning Center High School to Early College and Career - City Wide**

20260108251

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

49021 Northside Learning Center High School
369 Title I - School Improvement Carl Perkins
53205 Commodities - Supplied Food
140505 Culinary Arts
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$6,853

1111. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260107228

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29161 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$6,895

1112. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School**

20260112751

Rationale: Senn 77 AP Exams

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
115 General Education Fund
53304 Instructional Materials (Digital)
111084 International Baccalaureate
000901 Other Gen Ed Funded Programs

Amount: \$6,930

1113. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260107065

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25831 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,944

1114. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20260110994

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23591 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,950

1115. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112671

Rationale: Consolidating funds for planning summer spend

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54205 Travel Expense
140060 Police And Fire Training - Voc
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$6,960

1116. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20260106885

Rationale: Installation of art canvases associated with SY26 Belonging Matters Art Project

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
54125 Services - Professional/Administrative
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$7,000

1117. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260107416

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69349 The Field School
353 Title II - Teacher Quality
54205 Travel Expense
228952 Federal - Nonpublic Inst (Christian)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$7,000

1118. **Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS**

20260108068

Rationale: Transferring funds to Lindblom to cover payroll expenses of 3 PE teachers providing Driver s Ed instruction to JROTC cadets

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,000

1119. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20260109236

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69280 St Symphorosa School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$7,000

1120. **Transfer from Islamic Community Center of IL to Education General - City Wide**

20260110326

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69010 Islamic Community Center of IL
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,000

1121. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260109590

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 23051 SIT 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$7,108

1122. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260106907

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$7,150

1123. **Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide**

20260108595

Rationale: Funds Transfer From Project 2026 22081 OHI 4 To Award 2026 455 00 25 Change Reason NA

Transfer From:

22081 George Armstrong International Studies ES
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$7,150

1124. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20260108650

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70070 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,195

1125. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260108067

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,200

1126. **Transfer from Executive Office to Executive Office**

20260111609

Rationale: June travel

Transfer From:

10710 Executive Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10710 Executive Office
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Amount: \$7,200

1127. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260111664

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,219

1128. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260108497

Rationale: STEM Workshops for TRIO schools Corliss HS Haley Cullen Smith and Curtis ES for Spring 2026

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548066 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
548066 Trio - Talent Search

Amount: \$7,228

1129. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260107370

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69349 The Field School
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440059 Title Iv Part A - Nonpublic

Amount: \$7,235

1130. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20260108706

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69461	Morgan Park Academy
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$7,252

1131. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260111891

Rationale: Funds Transfer From Award 2026 455 00 06 To Project 2026 23561 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,274

1132. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260110290

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26391	George Leland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,285

1133. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260108065

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,290

1134. **Transfer from Charles G Hammond Elementary School to Capital/Operations - City Wide**

20260108593

Rationale: Funds Transfer From Project 2026 23531 OHI 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:

23531	Charles G Hammond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$7,290

1135. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20260109771

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,339

1136. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260109512

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,370

1137. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20260110282

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22551 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,370

1138. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260109766

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24591 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,400

1139. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20260109507

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24741 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,403

1140. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260107001

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,405

1141. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260109125

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69094 Epiphany School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$7,429

1142. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260108685

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 OPI1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,430

1143. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260112406

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 20071 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,480

1144. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20260107419

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69038 St Ann School
356 ELL & Bilingual Programs
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,500

1145. **Transfer from Talent Office to Talent Office**

20260108094

Rationale: Outstanding invoice for Postage

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53510	Commodities - Postage
231602	Healthcare And Benefits Management
000000	Default Value

Amount: \$7,500

1146. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

20260108700

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Stronger Connections program services

Transfer From:

12625	Grant Funded Programs Office - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
499864	Stronger Connections Grant 4998-4s

Transfer To:

69016	Francis W Parker School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
499864	Stronger Connections Grant 4998-4s

Amount: \$7,500

1147. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260108761

Rationale: Dual Platform Auto Lab Audit

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144701	Automotive Mechanic
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$7,500

1148. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20260108763

Rationale: Dual Platform Auto Lab Audit

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1149. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260108767

Rationale: Dual Platform Auto Lab Audit

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1150. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

20260109464

Rationale: Department request to pull back funds as vendor may not be used

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1151. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20260109466

Rationale: Department request to pull back funds as vendor may not be used

Transfer From:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1152. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20260109467

Rationale: Department request to pull back funds as vendor may not be used

Transfer From:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144701 Automotive Mechanic
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$7,500

1153. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260109523

Rationale: Dual Platform Auto Lab and Paint Booth Audit repair and parts w warranty

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1154. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20260109527

Rationale: Dual Platform Auto Lab and Paint Booth Audit repair and parts w warranty

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1155. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260109528

Rationale: Dual Platform Auto Lab Diesel Audit repair and parts w warrantry

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1156. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260109718

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69161 St Josaphat School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$7,500

1157. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20260111526

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1158. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

20260111617

Rationale: Dept request to pull back funds due to inactive vendor

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1159. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20260111620

Rationale: Dept request to pull back funds due to inactive vendor

Transfer From:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1160. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

20260112437

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$7,500

1161. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

20260111619

Rationale: Dept request to pull back funds due to inactive vendor

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,507

1162. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20260109604

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,522

1163. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260108611

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OPI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,530

1164. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260106998

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46311 William Howard Taft High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,546

1165. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260108834

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69458	Near North Montessori A
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$7,568

1166. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20260107231

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23341 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,575

1167. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20260111646

Rationale: FY26 Newly Incubating Schools Engineering Tools

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
005058	New And Expansion School Funding

Amount: \$7,576

1168. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260109764

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,577

1169. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20260109505

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25521 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,620

1170. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20260110963

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24401 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,623

1171. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260108600

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,663

1172. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260109668

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,663

1173. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260111482

Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
51100 Teacher Salaries - Regular
145932 Coop Work Training
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,694

1174. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

20260108081

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25711 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,771

1175. **Transfer from James Wadsworth Elementary School to Capital/Operations - City Wide**

20260108088

Rationale: Funds Transfer From Project 2026 25711 OPI 3 To Award 2026 455 00 25 Change Reason NA

Transfer From:

25711 James Wadsworth Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$7,771

1176. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20260109395

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,810

1177. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112408

Rationale: Transferring funds from the bucket pointer line to clear extended day negative

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
51130 Teacher Salaries - Extended Day
140060 Police And Fire Training - Voc
905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$7,843

1178. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

20260107205

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69011 Lubavitch Mesivta of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$7,858

1179. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20260109759

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22661 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,904

1180. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20260109761

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66351 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,939

1181. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260108616

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46311 William Howard Taft High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,975

1182. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20260109685

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2025 24951 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,995

1183. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)**

20260107188

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69492 It Takes a Village Leadership Academy (Bronzeville)
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$8,000

1184. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260109357

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,000

1185. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

20260109392

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,000

1186. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260109117

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69349 The Field School
358 Title IV
55010 Property - Furniture
228952 Federal - Nonpublic Inst (Christian)
440059 Title Iv Part A - Nonpublic

Amount: \$8,010

1187. **Transfer from DePaul College Prep to Education General - City Wide**

20260110347

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,075

1188. **Transfer from Education General - City Wide to Network 15**

20260111999

Rationale: FY26 Newly Incubating Schools Chicago Arts HS Non Digital Curriculum Materials

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

02651 Network 15
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
005058 New And Expansion School Funding

Amount: \$8,102

1189. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20260108544

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22161 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,125

1190. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260109556

Rationale: Moving funds for SY27 Cluster furniture order

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
53205	Commodities - Supplied Food
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
55010	Property - Furniture
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$8,183

1191. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20260109390

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,201

1192. **Transfer from St Rita High School of Cascia to Marist High School**

20260109104

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69426	St Rita High School of Cascia
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69386	Marist High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,255

1193. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260108546

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,258

1194. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20260108840

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69362	Academy of the Sacred Heart
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$8,287

1195. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20260109129

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69028	F Xavier School
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$8,287

1196. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260108843

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$8,300

1197. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20260112383

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 23541 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,312

1198. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20260111049

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26791 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,389

1199. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20260108061

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31281 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,412

1200. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20260111930

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,450

1201. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260107247

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69033 St Alphonsus
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$8,463

1202. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260112721

Rationale: Use existing budget funds from supply to vendor services

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$8,500

1203. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260111008

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,510

1204. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20260108135

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23541 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,600

1205. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260107977

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$8,650

1206. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260107285

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,662

1207. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260111669

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,663

1208. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

20260109509

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22491 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$8,714

1209. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260112007

Rationale: To purchase supplies indicated in the budget summary attached Summary tab shows allotted for supplies

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
440224 Homeless Services Food Stamp Outreach

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
213011 Health Services
440224 Homeless Services Food Stamp Outreach

Amount: \$8,750

1210. **Transfer from Midwest Christian Academy to Education General - City Wide**

20260110334

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69438	Midwest Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430324	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,760

1211. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20260109744

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47061 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,800

1212. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20260109667

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23141 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,825

1213. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20260108051

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230	Our Lady Of The Snows School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,855

1214. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20260108422

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$8,869

1215. **Transfer from College and Career Success Office to Counseling and Postsecondary Advising**

20260107321

Rationale: Student Field Trips

Transfer From:

10870	College and Career Success Office
124	School Special Income Fund
54125	Services - Professional/Administrative
230010	Administrative Support
905182	Cff Summer Programming Expenses- Chicago Sky Obama

Transfer To:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
54210	Pupil Transportation
212023	Post Secondary Education
905182	Cff Summer Programming Expenses- Chicago Sky Obama

Amount: \$8,900

1216. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20260108556

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29111 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,900

1217. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260110948

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

41121	Northwest Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,900

1218. **Transfer from St Matthias School to Education General - City Wide**

20260110344

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69199	St Matthias School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,925

1219. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260106924

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23211 ORR 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$8,950

1220. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260107233

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,950

1221. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260109662

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,952

1222. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260106993

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,968

1223. **Transfer from Bowen High School to Early College and Career - City Wide**

20260108469

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46491 Bowen High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144805 Machine Operator
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$8,987

1224. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20260110330

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,000

1225. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20260109762

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24951 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,025

1226. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20260109389

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,125

1227. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20260106988

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29361 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,200

1228. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20260108833

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69536 German School International Chicago
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$9,200

1229. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20260112583

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23481 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$9,230

1230. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260108846

Rationale: Funds Transfer From Award 2026 425 00 04 To Project 2026 22041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379238 Dceo - Alcott College Prep Es 23-203140

Transfer To:

22041 Louisa May Alcott College Preparatory ES
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
009559 Boiler/Mechanical
379238 Dceo - Alcott College Prep Es 23-203140

Amount: \$9,242

1231. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112680

Rationale: Consolidating funds for planning summer spend

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144603 Cte- Construction
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$9,256

1232. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260109755

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,307

1233. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20260112706

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46391 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46391 George H Corliss High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,323

1234. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20260108847

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$9,330

1235. **Transfer from St Ann School to Education General - City Wide**

20260110338

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69038 St Ann School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,350

1236. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20260109229

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69280 St Symphorosa School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,369

1237. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20260108705

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69372 Holy Trinity High School B
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$9,400

1238. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260109606

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094 Epiphany School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,404

1239. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20260111171

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31301 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,450

1240. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20260111005

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,460

1241. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20260108102

Rationale: Per approval by CMB transferring funds for ISBE approved equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140005 Cte - Childcare Worker
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$9,480

1242. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260107306

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 22371 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$9,485

1243. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260109325

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 25591 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$9,525

1244. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260107320

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25181 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$9,540

1245. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20260107248

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69065 St Cajetan School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$9,558

1246. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260110869

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$9,586

1247. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260111672

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$9,600

1248. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260108825

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69333 Wolcott College Prep
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$9,653

1249. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260111075

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,663

1250. **Transfer from Social and Emotional Learning to Education General - City Wide**

20260109073

Rationale: Pulling funds back to contingency

Transfer From:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221307	Staff Development
210084	Iga Sel Hubs - Isbe

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,672

1251. **Transfer from Grant Funded Programs Office - City Wide to St Callistus School**

20260107369

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69066	St Callistus School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$9,715

1252. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20260109671

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29371 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,719

1253. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260111673

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26191 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,733

1254. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260111964

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379188	Dceo - Curie High School

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379188	Dceo - Curie High School

Amount: \$9,779

1255. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20260111573

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

53061	Neal F Simeon Career Academy High School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$9,813

1256. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20260108599

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29311 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,850

1257. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260109680

Rationale: SCTASK2708748

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$9,853

1258. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260108567

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25601 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,870

1259. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260109714

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$9,870

1260. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260107245

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69054	St Benedict School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$9,888

1261. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20260108702

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69439	Anshe Emet Day School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$9,900

1262. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20260108571

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31061 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,945

1263. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260109665

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 46421 OCG 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,950

1264. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260106931

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$9,970

1265. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260108110

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25101 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$9,985

1266. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260109741

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,995

1267. **Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide**

20260108348

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

55151 Infinity Math Science and Technology High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$9,998

1268. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260108002

Rationale: Funds for Equipment Repairs and Preventative Maintenance

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Supplied Food
264202 Recruitment & Staffing
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
256120 Lunchroom Equipment
000000 Default Value

Amount: \$10,000

1269. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260108505

Rationale: Summer Buckets

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Supplied Food
256013 Nss - Lunch Program
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
422509 Summer Food Service Program

Amount: \$10,000

1270. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260109567

Rationale: Funds for Equipment Repairs and Preventative Maintenance

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54205 Travel Expense
256101 Food Services-General Office
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
256120 Lunchroom Equipment
000000 Default Value

Amount: \$10,000

1271. **Transfer from John H Hamline Elementary School to Education General - City Wide**

20260110478

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

23511 John H Hamline Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430321 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,000

1272. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260111079

Rationale: transportation for field trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548066 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
212017 Other Govt Fnded Prjts-Guidnce
548066 Trio - Talent Search

Amount: \$10,000

1273. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260112659

Rationale: Transfer of funds needed for furniture

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55010 Property - Furniture
119027 Prek Instruction
376690 State Preschool For All Age 3-5

Amount: \$10,000

1274. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260107156

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69458 Near North Montessori A
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$10,100

1275. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20260108587

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46681 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,118

1276. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112677

Rationale: Consolidating funds for planning summer spend

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54555 Meals, Lodging, & Travel - Other
221011 Improvement Of Instruction
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$10,190

1277. **Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services**

20260108743

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69048 Lawrence Hall Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$10,280

1278. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260107086

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,340

1279. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

20260108517

Rationale: Funds Transfer From Project 2026 22301 ROF To Award 2026 455 00 01 Change Reason NA

Transfer From:

22301 Alex Haley Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$10,340

1280. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260108518

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,340

1281. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

20260111066

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30151 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

30151 Dr. Fisher Early Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,386

1282. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112684

Rationale: Returning borrowed funds to Charter School Payment s funding line

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54320 Student Tuition - Charter Schools
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$10,408

1283. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260107308

Rationale: Funds Transfer From Award 2024 455 00 08 To Project 2025 22371 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,413

1284. **Transfer from Education General - City Wide to Network 15**

20260111998

Rationale: FY26 Newly Incubating Schools Chicago Arts HS Digital Curriculum Materials

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

02651 Network 15
115 General Education Fund
53304 Instructional Materials (Digital)
119035 Other Instruction Purposes - Miscellaneous
005058 New And Expansion School Funding

Amount: \$10,448

1285. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260109450

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69050 St Barnabas School
358 Title IV
55010 Property - Furniture
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$10,455

1286. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260109600

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$10,500

1287. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20260111659

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22171 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,510

1288. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260111050

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23881 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,523

1289. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20260108569

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46401 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46401 Percy L Julian High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,536

1290. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260109586

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24761 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$10,558

1291. **Transfer from William J Onahan Elementary School to Capital/Operations - City Wide**

20260109587

Rationale: Funds Transfer From Project 2026 24761 SIT To Award 2026 455 00 08 Change Reason NA

Transfer From:

24761 William J Onahan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$10,558

1292. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260109589

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 24761 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$10,558

1293. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260109352

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 26541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,575

1294. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20260107347

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$10,579

1295. **Transfer from Advanced Learning and Specialty Programs to Lake View High School**

20260112747

Rationale: Lake View 118 AP Exams

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46211	Lake View High School
115	General Education Fund
53304	Instructional Materials (Digital)
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$10,620

1296. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

20260109444

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69056	Blessed Agnes School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$10,634

1297. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260108064

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,653

1298. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260111190

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,807

1299. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20260106906

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24681 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$10,850

1300. **Transfer from Ombudsman Roseland to Pathways in Education- Ashburn**

20260108967

Rationale: FY26 Installment 5 ALOP Tuition Intra network balance transfer

Transfer From:

69617 Ombudsman Roseland
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000580 Charter Core Instructional Funding

Transfer To:

65018 Pathways in Education- Ashburn
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Amount: \$10,864

1301. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260108575

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,900

1302. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20260111933

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 24771 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253524 Playground Program
000000 Default Value

Amount: \$10,910

1303. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20260109354

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 22831 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,915

1304. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260109321

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 24131 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,977

1305. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260109322

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 25941 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$10,977

1306. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260111959

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,999

1307. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260107414

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69386 Marist High School
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$11,200

1308. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260107093

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23511 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,210

1309. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260107094

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23681 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,210

1310. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260108078

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,223

1311. **Transfer from Excel Southwest HS to Citywide Student Support and Engagement**

20260112272

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

63144 Excel Southwest HS
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$11,250

1312. **Transfer from Excel South Shore HS to Citywide Student Support and Engagement**

20260112273

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

63143 Excel South Shore HS
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$11,250

1313. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260110284

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,330

1314. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260111666

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,345

1315. **Transfer from Safe Achieve Academy High School to Citywide Student Support and Engagement**

20260112271

Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:

66011	Safe Achieve Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$11,375

1316. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

20260107291

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,412

1317. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20260107292

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 24021 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,556

1318. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20260110992

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25211 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,586

1319. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260111074

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46211 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46211	Lake View High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,638

1320. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260111003

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,793

1321. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

20260112439

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative

125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69013 Mercy Home for Girls
334 NCLB Title 1 - Neglected & Delinquent
54505 Seminar, Fees, Subscriptions, Professional Memberships
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Amount: \$11,800

1322. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20260111072

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31111 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,879

1323. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260109353

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 22501 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,896

1324. **Transfer from Northside Cath Academy to Education General - City Wide**

20260110342

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69115 Northside Cath Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,900

1325. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260106973

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29091 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,936

1326. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

20260109423

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69438 Midwest Christian Academy
358 Title IV
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
440059 Title Iv Part A - Nonpublic

Amount: \$11,956

1327. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260108613

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 OFR 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,000

1328. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260109644

Rationale: HOSA funds to support North Grand and South Shore HOSA Group

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905209 Cff Covista¿S Work Based Learning

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54205 Travel Expense
221011 Improvement Of Instruction
905209 Cff Covista¿S Work Based Learning

Amount: \$12,000

1329. **Transfer from Computer Science to Computer Science**

20260107393

Rationale: Clearing position negatives

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
500069 Cafecs: Ap Csp Access For All

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500069 Cafecs: Ap Csp Access For All

Amount: \$12,112

1330. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260106913

Rationale: Move for IT needs

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54205	Travel Expense
251001	Operations - Support Services
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
252210	Capital Planning Budget
000000	Default Value

Amount: \$12,132

1331. **Transfer from Talent Office to Talent Office**

20260110266

Rationale: stipend to increase the EP bucket 693629 ITS

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,150

1332. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

20260108309

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$12,172

1333. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260109554

Rationale: Moving funds for SY27 Cluster furniture order

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54520	Services - Printing
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
55010	Property - Furniture
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$12,190

1334. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20260109484

Rationale: Oversight for the remediation necessary mitigation and abatement for the installation of the Promethian board

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$12,204

1335. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20260108553

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46401 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46401 Percy L Julian High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$12,323

1336. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112681

Rationale: Consolidating funds for planning summer spend

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
474573 Cte Perkins Secondary Grant-Strengthening Career &
Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career &
Technical Education - 4745-00

Amount: \$12,382

1337. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260108838

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69333 Wolcott College Prep
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$12,500

1338. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260109281

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 31221 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,500

1339. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260109585

Rationale: supply needs

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254028 Moves
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53405 Commodities - Supplies
252210 Capital Planning Budget
000000 Default Value

Amount: \$12,675

1340. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260109576

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,855

1341. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260106929

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OPI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$12,900

1342. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

20260109417

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69438 Midwest Christian Academy
358 Title IV
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
440059 Title Iv Part A - Nonpublic

Amount: \$12,956

1343. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260107275

Rationale: We propose to furnish the labor disposal material and equipment necessary to remove and dispose of certain exposed and accessible asbestos containing pipe insulation Approximately 225 LF above the south corridor ceiling of the first flo

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$13,000

1344. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20260108100

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23361 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,202

1345. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260107044

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 26201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,348

1346. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20260109543

Rationale: Funds Transfer From Award 2025 425 00 41 To Project 2025 24751 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379235 Dceo - O'Keeffe 24-203137

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379235 Dceo - O'Keeffe 24-203137

Amount: \$13,500

1347. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260108060

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,586

1348. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20260108119

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46321 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46321 Lincoln Park High School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$13,656

1349. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20260111929

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22161 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,800

1350. **Transfer from Early College and Career - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20260110275

Rationale: Transfer so that reclass can process with over expenditure

Transfer From:

13727 Early College and Career - City Wide

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
Programming Project

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
programs
124 School Special Income Fund
53405 Commodities - Supplies
230010 Administrative Support
905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
Programming Project

Amount: \$13,850

1351. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260109760

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46311 William Howard Taft High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,870

1352. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20260112405

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,872

1353. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260111946

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,900

1354. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110941

Rationale: To clear position negatives

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57305	Hospitalization & Dental Insurance - Employer
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Amount: \$13,988

1355. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260107104

Rationale: Additional funds to cover final two Local Food for Schools grant invoices

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256014	Nss - Breakfast Program
421007	Local Food For Schools

Amount: \$14,000

1356. **Transfer from Information & Technology Services to Information & Technology Services**

20260108957

Rationale: Laptops for Identity Management team

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266423	Identity Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$14,000

1357. **Transfer from Advanced Learning and Specialty Programs to Disney II Magnet School**

20260112744

Rationale: Disney II 156 AP Exams

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
53304	Instructional Materials (Digital)
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$14,040

1358. **Transfer from Englewood STEM HS to Early College and Career - City Wide**

20260108336

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$14,069

1359. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260112380

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$14,155

1360. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20260110991

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,250

1361. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260108792

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25771 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

25771 George Washington Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$14,260

1362. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260108807

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$14,260

1363. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20260108817

Rationale: Funds Transfer From Award 2025 425 00 27 To Project 2025 22281 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379133 Dceo - Joplin Es 22-203040

Transfer To:

22281 Scott Joplin Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
009511 Sw O&M Cip
379133 Dceo - Joplin Es 22-203040

Amount: \$14,280

1364. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

20260108111

Rationale: Per CMB approval transferring ISBE pre approved items to support Teaching Academy

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

53091 David G Farragut Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140005 Cte - Childcare Worker
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$14,389

1365. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260109324

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 46041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46041 William J Bogan High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$14,561

1366. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260108703

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$14,600

1367. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260113364

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$14,610

1368. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20260111694

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22921 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$14,855

1369. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260111670

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$14,987

1370. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

20260111877

Rationale: Funds Transfer From Project 2024 53101 ELV To Award 2023 425 00 23 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379188 Dceo - Curie High School

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379188 Dceo - Curie High School

Amount: \$14,999

1371. **Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago**

20260107150

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300009 Np Counseling Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$15,000

1372. **Transfer from Office of Catholic Schools to De La Salle Institute B**

20260109105

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,000

1373. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20260109563

Rationale: Moving funds for SY27 Cluster furniture order

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
55010 Property - Furniture
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$15,000

1374. **Transfer from Treasury to Information & Technology Services**

20260109813

Rationale: Finance Team Devices 5 Laptops for better operational support

Transfer From:

12440 Treasury
115 General Education Fund
54125 Services - Professional/Administrative
252302 Bureau Of Treasury
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$15,000

1375. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260107293

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24761 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$15,140

1376. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

20260109126

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69286 St Thomas The Apostle School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$15,250

1377. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260107319

Rationale: Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$15,311

1378. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260107232

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$15,473

1379. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260106996

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,495

1380. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20260109561

Rationale: Moving funds for SY27 Cluster furniture order

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
54210 Pupil Transportation
221001 School Instructional Support Services
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and
Analytics
114 Special Education Fund
55010 Property - Furniture
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$15,495

1381. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20260107095

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24151 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$15,500

1382. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20260108609

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23811 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,750

1383. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20260111226

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26141 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$15,750

1384. **Transfer from Capital/Operations - City Wide to Colman**

20260109574

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11955 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

11955 Colman
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$15,789

1385. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260106915

Rationale: 7 040 00 ServiceNOW ticket number REQ2624686 2 720 00 ServiceNOW ticket number REQ2625687 1 640 00 ServiceNOW ticket number REQ2625686 4 406 01 ServiceNOW ticket number SCTASK2629585

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
252210 Capital Planning Budget
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$15,806

1386. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260109257

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$15,814

1387. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260108062

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$15,856

1388. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260108828

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$15,882

1389. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20260109536

Rationale: transferring funds for OST June summer bucket benefits

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$15,950

1390. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260106891

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46331 George Washington High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,000

1391. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260110926

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,100

1392. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20260109282

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 25791 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,150

1393. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260111808

Rationale: FY26 Year End Activities for ASPIRA Seniors District Sponsored

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
57940 Miscellaneous Charges
211210 Attendance Services
000910 Charter Transition Cohort

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000910 Charter Transition Cohort

Amount: \$16,200

1394. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260108618

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$16,232

1395. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20260111169

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24571 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,482

1396. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20260109413

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69357 Brother Rice High School B
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$16,500

1397. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260111063

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23931 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,552

1398. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20260109769

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23261 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,600

1399. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20260109768

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,671

1400. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260112588

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$16,700

1401. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260109669

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,750

1402. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260109660

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29251 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,820

1403. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260107349

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$17,090

1404. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260109605

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094 Epiphany School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$17,100

1405. **Transfer from St Daniel The Prophet School to Education General - City Wide**

20260110341

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69088 St Daniel The Prophet School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,245

1406. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20260110997

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25361 James Shields Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$17,283

1407. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260109460

Rationale: 4 406 01 ServiceNOW ticket number SCTASK2629585 2 720 00 ServiceNOW ticket number REQ2621194 10 280 ServiceNOW ticket number REQ2622386

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254028 Moves
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$17,406

1408. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260107146

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$17,510

1409. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260108765

Rationale: Dual Platform Auto Lab Audit Parts Washer Tool Kit

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$17,723

1410. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

20260109465

Rationale: Department request to pull back funds as vendor may not be used

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$17,723

1411. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260109526

Rationale: Dual Platform Auto Lab and Paint Booth Audit repair and parts w warrantry In addition to parts washer and tool kit from Grainger

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$17,730

1412. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

20260111188

Rationale: Funds Transfer From Project 2026 26441 NCP To Award 2026 436 00 02 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Amount: \$17,817

1413. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260108612

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 OFR 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$17,900

1414. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260107391

Rationale: Funds Transfer From Award 2026 436 00 11 To Project 2026 25411 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
000017 Tif Capital

Transfer To:

25411 John M Smyth Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$17,960

1415. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260111738

Rationale: Transfer to supply line for the purchase of hygiene kits for students

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905188 Cff Meridian Health'S Vaccination Events Award

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
53405 Commodities - Supplies
213011 Health Services
905188 Cff Meridian Health'S Vaccination Events Award

Amount: \$18,000

1416. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260108106

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$18,090

1417. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260107288

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$18,116

1418. **Transfer from Arts to Arts**

20260108535

Rationale: Moving funds to supplies line for expenditures

Transfer From:

10890	Arts
326	Government Funded School Based Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
210125	Illinois Arts Council

Transfer To:

10890	Arts
326	Government Funded School Based Grants
53405	Commodities - Supplies
230010	Administrative Support
210125	Illinois Arts Council

Amount: \$18,158

1419. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260110861

Rationale: Transfer of funds needed for books

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376690	State Preschool For All Age 3-5

Amount: \$18,200

1420. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260106991

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,307

1421. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

20260108584

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66321 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

66321	University of Chicago - Donoghue
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,320

1422. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260109659

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66442 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,340

1423. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20260108549

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23631 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$18,470

1424. **Transfer from Capital/Operations - City Wide to Lane Stadium**

20260109583

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2026 68040 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

68040 Lane Stadium
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$18,616

1425. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260108510

Rationale: FY26 Remaining uniform items and rally materials

Transfer From:

10610 School Safety and Security Office
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

10610 School Safety and Security Office
115 General Education Fund
53405 Commodities - Supplies
254605 School Safety Services
000000 Default Value

Amount: \$18,620

1426. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20260109591

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69357 Brother Rice High School B
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$18,627

1427. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20260106937

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$18,700

1428. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260109756

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$18,838

1429. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260111825

Rationale: Move for Department year end needs

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254009 Central Office Operations
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
252210 Capital Planning Budget
000000 Default Value

Amount: \$18,853

1430. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20260110961

Rationale: Funds Transfer From Award 2026 425 00 14 To Project 2026 24051 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379248 Dceo - Cardenas Es 24-203734

Transfer To:

24051 Lazaro Cardenas Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379248 Dceo - Cardenas Es 24-203734

Amount: \$18,958

1431. **Transfer from Leo High School to Education General - City Wide**

20260110348

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69377 Leo High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$19,125

1432. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

20260109131

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69286 St Thomas The Apostle School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$19,150

1433. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20260108686

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22401 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Amount: \$19,495

1434. **Transfer from Morgan Park Academy to Grant Funded Programs Office - City Wide**

20260107155

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69461 Morgan Park Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430327 Title I - District Initiatives

Amount: \$19,500

1435. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

20260107377

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 29211 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$19,500

1436. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20260109482

Rationale: Asbestos Abatement Lead Based Paint LBP Mitigation Abatement and Mold Remediation Services to install Promethian Board

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$19,500

1437. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20260111010

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29341 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,628

1438. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20260108554

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$19,659

1439. **Transfer from Advanced Learning and Specialty Programs to Robert Lindblom Math & Science Academy HS**

20260112749

Rationale: Lindblom 219 AP Exams

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
115 General Education Fund
53304 Instructional Materials (Digital)
111084 International Baccalaureate
000901 Other Gen Ed Funded Programs

Amount: \$19,710

1440. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260106932

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,790

1441. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260109753

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,925

1442. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260112563

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2026 22021 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,960

1443. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260108607

Rationale: FY26 CSI Additional Funds Direct Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$20,000

1444. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260110932

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 25541 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$20,000

1445. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20260111142

Rationale: Funds Transfer From Project 2026 26391 EFF To Award 2025 455 00 14 Change Reason NA

Transfer From:

26391 George Leland Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Amount: \$20,000

1446. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260112654

Rationale: To pay Skyline for Social Science curriculum

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Amount: \$20,000

1447. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260109582

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,220

1448. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260109754

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22931 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$20,242

1449. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260111002

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$20,437

1450. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260109349

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 49021 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,567

1451. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260111083

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$20,773

1452. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260112374

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

41121 Northwest Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,790

1453. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260111062

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$20,875

1454. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260112564

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2026 46331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

46331 George Washington High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$20,880

1455. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260112570

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 23211 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$20,920

1456. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260109419

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$21,000

1457. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20260111069

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24641 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,030

1458. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260108564

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$21,327

1459. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260106983

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47081 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,500

1460. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20260106994

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22721 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,500

1461. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20260107278

Rationale: ACM Abatement Mold Remediation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24911 William Penn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$21,500

1462. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260108610

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,500

1463. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260111661

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,628

1464. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

20260110336

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,875

1465. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

20260109446

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69074 St Christina School
358 Title IV
55010 Property - Furniture
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$21,877

1466. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260108588

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$22,000

1467. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260111009

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OBI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$22,489

1468. **Transfer from Marketing to Marketing**

20260108947

Rationale: FY26 EOY CPS ad campaigns

Transfer From:

10560 Marketing
115 General Education Fund
53405 Commodities - Supplies
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54515 Services - Advertising
263004 Marketing
000000 Default Value

Amount: \$22,500

1469. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260107412

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,560

1470. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260112560

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,560

1471. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20260106982

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46271 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$22,595

1472. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260107978

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 22621 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,620

1473. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20260108585

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22991 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$22,679

1474. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260112561

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2026 26441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,880

1475. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

20260112748

Rationale: Lincoln Park 255 AP Exams

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
53304 Instructional Materials (Digital)
111084 International Baccalaureate
000901 Other Gen Ed Funded Programs

Amount: \$22,950

1476. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260111007

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22541 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$22,969

1477. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260110955

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26891 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,000

1478. **Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago**

20260107151

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300009 Np Counseling Services
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$23,070

1479. **Transfer from Education General - City Wide to Network 6**

20260111125

Rationale: FY26 Newly Incubating Schools Requests for Curriculum Professional Learning Non Skyline District Approved

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

02461 Network 6
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
005058 New And Expansion School Funding

Amount: \$23,157

1480. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260108066

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,175

1481. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20260107177

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69288 St Thomas Of Canterbury School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$23,488

1482. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20260108108

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25341 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,500

1483. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260111004

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,708

1484. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20260109770

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,710

1485. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260108080

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,860

1486. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20260109664

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23311 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,870

1487. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260111958

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25451 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,870

1488. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260108835

Rationale: Funds Transfer From Award 2024 425 00 27 To Project 2026 24311 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379153 Dceo - Manierre Es -23-203621

Transfer To:

24311 George Manierre Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
009518 Aramark Ifm - Cip
379153 Dceo - Manierre Es -23-203621

Amount: \$23,880

1489. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260111060

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OUV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,895

1490. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260109114

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2026 22501 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$24,143

1491. **Transfer from Talent Office to Marketing**

20260109810

Rationale: OSD IEP marketing

Transfer From:

11010 Talent Office
358 Title IV
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

10560 Marketing
358 Title IV
57915 Miscellaneous - Contingent Projects
263004 Marketing
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$24,320

1492. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260108120

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29191 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$24,495

1493. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260108762

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 31221 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$24,560

1494. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260107376

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 31221 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$24,830

1495. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20260108684

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26881 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,858

1496. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260107295

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$24,990

1497. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20260108615

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46271 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$25,000

1498. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260108820

Rationale: Transfer of funds needed for PreK classroom furniture

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376690	State Preschool For All Age 3-5

Amount: \$25,000

1499. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260109113

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$25,000

1500. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260109412

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$25,000

1501. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260111258

Rationale: reason North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$25,000

1502. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260111703

Rationale: Moving funds to supplies to support spend down of grant and OSHW programs and services

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$25,000

1503. **Transfer from Talent Office to Talent Office**

20260113378

Rationale: RSP Lead Summer Stipend

Transfer From:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$25,000

1504. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20260111758

Rationale: Funds Transfer From Project 2025 25191 NCP To Award 2025 436 00 05 Change Reason NA

Transfer From:

25191	William H Ryder Math & Science Specialty ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Amount: \$25,187

1505. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20260107312

Rationale: Asbestos Flooring Removal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$25,300

1506. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260111046

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24441 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$25,315

1507. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20260111647

Rationale: FY26 Newly Incubating Schools Wiper Mats and Waste Cans

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
005058	New And Expansion School Funding

Amount: \$25,347

1508. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260111045

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$25,348

1509. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20260106987

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24741 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$25,459

1510. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20260109581

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26601 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,491

1511. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20260107310

Rationale: Abatement in the gymnasium floor in the main building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$25,540

1512. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20260108815

Rationale: Funds Transfer From Award 2026 425 00 03 To Project 2026 23021 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379237 Dceo - Drummond Es 22-203017

Transfer To:

23021 Thomas Drummond Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
009509 Ss O&M Cip
379237 Dceo - Drummond Es 22-203017

Amount: \$26,075

1513. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20260108614

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24991 OFR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$26,080

1514. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260110951

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 29401 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,270

1515. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260112761

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2026 46331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

46331 George Washington High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,350

1516. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260112529

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2021 23241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,477

1517. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260112520

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,530

1518. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260108597

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25451 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$26,862

1519. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20260111193

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$26,973

1520. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260111671

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$26,995

1521. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260112567

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 47031 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$27,140

1522. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260108777

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 22101 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$27,360

1523. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20260108778

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 25791 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$27,554

1524. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20260109607

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69294 St Viator School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$27,660

1525. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20260111656

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$27,736

1526. **Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide**

20260112006

Rationale: Funds Transfer From Project 2025 30081 ADA To Award 2025 455 00 01 Change Reason NA

Transfer From:

30081 Frederick Stock Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$28,000

1527. **Transfer from Advanced Learning and Specialty Programs to Gwendolyn Brooks College Preparatory Academy HS**

20260112741

Rationale: Brooks 312 AP Exams

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
53304 Instructional Materials (Digital)
111084 International Baccalaureate
000901 Other Gen Ed Funded Programs

Amount: \$28,080

1528. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260108145

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OII 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24911 William Penn Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$28,400

1529. **Transfer from Marketing to Marketing**

20260108946

Rationale: FY26 EOY District printing projects

Transfer From:

10560 Marketing
115 General Education Fund
53405 Commodities - Supplies
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$28,633

1530. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260112757

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2026 26441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$28,850

1531. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

20260108744

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$28,964

1532. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20260110996

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26031 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$28,987

1533. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260111658

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46311 William Howard Taft High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$29,082

1534. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260111071

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26231 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$29,318

1535. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260108796

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 25591 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$29,360

1536. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260108590

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

41121 Northwest Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$29,990

1537. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260109218

Rationale: reason South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$30,000

1538. **Transfer from Consolidated Pointer Line Unit to Kelvyn Park High School**

20260109524

Rationale: FY26 ASPIRA Transitioning Student Supports

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000910	Charter Transition Cohort

Amount: \$30,000

1539. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Operations and Analytics**

20260109779

Rationale: For Northwestern PD

Transfer From:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
121001	Speech Correction Services
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54125	Services - Professional/Administrative
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$30,000

1540. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260111012

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OPI 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$30,000

1541. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

20260111047

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26431 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$30,000

1542. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260112575

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$30,000

1543. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260108591

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25441 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$30,270

1544. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260112367

Rationale: Funds Transfer From Award 2026 455 00 16 To Project 2026 53011 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
455 Future Series Bond 2024
56306 Capitalized Furniture
009511 Sw O&M Cip
000000 Default Value

Amount: \$30,480

1545. **Transfer from Christian Affiliate Schools to Lutheran Education Foundation**

20260107144

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$31,000

1546. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20260108084

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 22861 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$31,342

1547. **Transfer from Capital/Operations - City Wide to Pershing East**

20260112366

Rationale: Funds Transfer From Award 2026 455 00 16 To Project 2026 11952 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Transfer To:

11952 Pershing East
455 Future Series Bond 2024
56306 Capitalized Furniture
009511 Sw O&M Cip
000000 Default Value

Amount: \$31,374

1548. **Transfer from Pershing East to Capital/Operations - City Wide**

20260112577

Rationale: Funds Transfer From Project 2026 11952 OEQ To Award 2026 455 00 16 Change Reason NA

Transfer From:

11952 Pershing East
455 Future Series Bond 2024
56306 Capitalized Furniture
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$31,374

1549. **Transfer from Capital/Operations - City Wide to Pershing East**

20260112578

Rationale: Funds Transfer From Award 2026 455 00 16 To Project 2026 11952 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Transfer To:

11952 Pershing East
455 Future Series Bond 2024
56302 Capitalized Equipment
009511 Sw O&M Cip
000000 Default Value

Amount: \$31,374

1550. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260108598

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$31,500

1551. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260112377

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$31,581

1552. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260111017

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$31,654

1553. **Transfer from Ombudsman Roseland to Pathways in Education- Avondale**

20260108966

Rationale: FY26 Installment 5 ALOP Tuition Intra network balance transfer

Transfer From:

69617 Ombudsman Roseland
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000580 Charter Core Instructional Funding

Transfer To:

65016 Pathways in Education- Avondale
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Amount: \$31,678

1554. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20260111674

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25761 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$31,745

1555. **Transfer from Education General - City Wide to Network 15**

20260111997

Rationale: FY26 Newly Incubating Schools Chicago Arts HS School Administrative Supplies

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

02651 Network 15
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
005058 New And Expansion School Funding

Amount: \$32,117

1556. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260112759

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$32,250

1557. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260109418

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
358 Title IV
55010 Property - Furniture
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$32,252

1558. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260111059

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 OPI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

49131 Collins STEAM High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$32,300

1559. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260109355

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$32,327

1560. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260108586

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24441 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$32,470

1561. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20260111054

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22071 New Field Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$32,559

1562. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20260108667

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24301 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24301 James Madison Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$32,651

1563. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20260108550

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23321 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$32,750

1564. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260107386

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26891 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$32,923

1565. **Transfer from Christian Affiliate Schools to Grant Funded Programs Office - City Wide**

20260107154

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300009 Np Counseling Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430327 Title I - District Initiatives

Amount: \$33,000

1566. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20260110990

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29361 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$33,306

1567. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260112568

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

26391 George Leland Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$33,320

1568. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20260108674

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22261 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$33,870

1569. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260111011

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22371 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$34,000

1570. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260111067

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66442 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$34,000

1571. **Transfer from Advanced Learning and Specialty Programs to Walter Payton College Preparatory High School**

20260112750

Rationale: Payton 380 AP Exams

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
115 General Education Fund
53304 Instructional Materials (Digital)
111084 International Baccalaureate
000901 Other Gen Ed Funded Programs

Amount: \$34,200

1572. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260106989

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$34,450

1573. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260107091

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 22741 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$34,470

1574. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260107381

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 26541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$34,560

1575. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20260109328

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 49101 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$34,670

1576. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20260108673

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24301 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24301 James Madison Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$34,765

1577. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260112401

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$34,800

1578. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20260108687

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OWM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22071 New Field Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$34,822

1579. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260109256

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 23211 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$34,929

1580. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260108581

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$34,960

1581. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260109641

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$34,999

1582. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260111260

Rationale: reason South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$35,000

1583. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260112573

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 25911 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$35,050

1584. **Transfer from Department of Continuous Improvement and Data Transparency to Chief Education Office**

20260111798

Rationale: Transfer for position processing

Transfer From:

10842 Department of Continuous Improvement and Data
Transparency
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$35,119

1585. **Transfer from Christian Affiliate Schools to GFP/Other Private Schools**

20260107143

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$35,200

1586. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260109758

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$35,506

1587. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260109763

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$35,654

1588. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

20260110260

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26771 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$36,000

1589. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260109597

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$36,127

1590. **Transfer from Information & Technology Services to Information & Technology Services**

20260108956

Rationale: Replacement fiber optics components for the Fujitsu NOC supporting the Netsync Fiber Network are required to prevent network degradation or outages impacting district connectivity

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$37,000

1591. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260112566

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

46141 Gage Park High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$37,115

1592. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260112753

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2026 22021 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$37,350

1593. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260112651

Rationale: Clear negatives

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430333	Title I - District Parent Involvement

Amount: \$37,992

1594. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

20260107290

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

66931	KIPP Chicago Charter School - KIPP Bloom
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$38,005

1595. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260109739

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OFR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$38,751

1596. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260107397

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$38,960

1597. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260108079

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$39,367

1598. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20260109672

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24281 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$39,670

1599. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260111068

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$39,681

1600. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260109463

Rationale: SCORE promotional giveaways and tshirts

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905205 Cff Imc¿S (Via Benevity) Cps Score! Award

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
150006 Elementary Sports
905205 Cff Imc¿S (Via Benevity) Cps Score! Award

Amount: \$39,942

1601. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

20260111633

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$40,733

1602. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260107082

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25841 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,908

1603. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20260108642

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24631 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$41,572

1604. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260110321

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379188 Dceo - Curie High School

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379188 Dceo - Curie High School

Amount: \$44,780

1605. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260109326

Rationale: Funds needed for equipment purchases

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53405 Commodities - Supplies
266203 Technical Support
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment
256120 Lunchroom Equipment
000000 Default Value

Amount: \$44,939

1606. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260108784

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 53091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$45,114

1607. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260112589

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 28151 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

28151 Orr Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$45,270

1608. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260108779

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 46181 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$45,474

1609. **Transfer from Computer Science to Computer Science**

20260107392

Rationale: Clearing position negatives

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
500069 Cafecs: Ap Csp Access For All

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500069 Cafecs: Ap Csp Access For All

Amount: \$46,784

1610. **Transfer from William J Bogan High School to Capital/Operations - City Wide**

20260109275

Rationale: Funds Transfer From Project 2026 46041 OFR 1 To Award 2026 455 00 25 Change Reason NA

Transfer From:

46041 William J Bogan High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$47,000

1611. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20260108783

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 49101 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$47,080

1612. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260106992

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25941 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$47,624

1613. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260112647

Rationale: Clear negatives

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
52100	ESP Salaries - Regular
300008	Community/Parent Involvement
430333	Title I - District Parent Involvement

Amount: \$47,802

1614. **Transfer from Advanced Learning and Specialty Programs to William Howard Taft High School**

20260112754

Rationale: Taft 534 AP Exams

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
53304	Instructional Materials (Digital)
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$48,060

1615. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260107097

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 DEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

26391	George Leland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,093

1616. **Transfer from Advanced Learning and Specialty Programs to George Westinghouse College Prep**

20260112756

Rationale: Westinghouse 550 AP Exams

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
53304	Instructional Materials (Digital)
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$49,500

1617. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260112372

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26391	George Leland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,770

1618. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260111935

Rationale: Transfer of funds needed for technology for PreK classrooms

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376690	State Preschool For All Age 3-5

Amount: \$50,000

1619. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20260112376

Rationale: Funds Transfer From Award 2026 425 00 29 To Project 2026 24191 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379263	Dceo - Lincoln Es

Transfer To:

24191	Abraham Lincoln Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379263	Dceo - Lincoln Es

Amount: \$50,000

1620. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260112712

Rationale: reason South Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$50,000

1621. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260112713

Rationale: reason North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$50,000

1622. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260111006

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$50,385

1623. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20260106904

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25141 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$50,470

1624. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260112485

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$50,654

1625. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260109663

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$51,350

1626. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

20260111196

Rationale: Funds Transfer From Project 2026 26441 NCP To Award 2026 436 00 02 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Amount: \$52,959

1627. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260111204

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 26441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Amount: \$52,959

1628. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20260107003

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24651 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$55,150

1629. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20260109560

Rationale: Moving funds for SY27 Cluster furniture order

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
55010 Property - Furniture
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$56,624

1630. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260108573

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$56,656

1631. **Transfer from GFP/Other Private Schools to Education General - City Wide**

20260110328

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$58,275

1632. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260109329

Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 53091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$58,317

1633. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260109691

Rationale: Transfer to service line for 22 CTE Culinary Labs Annual Deep Cleanings

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54105 Services: Non-technical/Laborer
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$59,400

1634. **Transfer from Student Transportation to Student Transportation**

20260108672

Rationale: Transportation equipment purchase

Transfer From:

11870 Student Transportation
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000000 Default Value

Amount: \$60,000

1635. **Transfer from Education General - City Wide to Information & Technology Services**

20260108723

Rationale: FY26 Newly Incubating School Transfer Santiago ES Headsets with Microphones

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
005058 New And Expansion School Funding

Amount: \$60,204

1636. **Transfer from Education General - City Wide to Network 5**

20260108721

Rationale: FY26 Newly Incubating School Transfer Santiago ES Smartboards Interactive Displays

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

02451 Network 5
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
005058 New And Expansion School Funding

Amount: \$61,049

1637. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260111957

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24841 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$61,800

1638. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

20260107084

Rationale: FY26 Incubation Funding to Purchase Lunchroom Tables for ChiArts HS

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12050	Nutrition Support Services - City Wide
115	General Education Fund
55010	Property - Furniture
256120	Lunchroom Equipment
005058	New And Expansion School Funding

Amount: \$64,637

1639. **Transfer from Social and Emotional Learning to School Safety and Security Office**

20260109516

Rationale: PRTO funds for ISBE required security officer training for summer training session bucket

Transfer From:

10895	Social and Emotional Learning
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10610	School Safety and Security Office
114	Special Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$65,000

1640. **Transfer from Education General - City Wide to Information & Technology Services**

20260106970

Rationale: FY26 Incubation Budget Transfer Transcript Data Migration to Aspen SIS for Acero Schools

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009575	Impact
005058	New And Expansion School Funding

Amount: \$67,900

1641. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260108818

Rationale: Transfer of funds needed for PreK classroom furniture

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376690	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376690	State Preschool For All Age 3-5

Amount: \$69,516

1642. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260112528

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 24311 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,000

1643. **Transfer from George Manierre Elementary School to Capital/Operations - City Wide**

20260112634

Rationale: Funds Transfer From Project 2026 24311 MEP To Award 2026 455 00 02 Change Reason NA

Transfer From:

24311 George Manierre Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$70,000

1644. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260109679

Rationale: Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$70,262

1645. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260110860

Rationale: Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$70,262

1646. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20260106990

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23451 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$72,310

1647. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

20260107041

Rationale: Funds Transfer From Project 2021 24381 BRM To Award 2024 455 00 06 Change Reason NA

Transfer From:

24381 Roswell B Mason Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$72,410

1648. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20260108719

Rationale: FY26 Newly Incubating School Transfer ChiArts Screening Equipment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
55005	Property - Equipment
254605	School Safety Services
005058	New And Expansion School Funding

Amount: \$73,000

1649. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20260111592

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

53061	Neal F Simeon Career Academy High School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$73,114

1650. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260106997

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$74,497

1651. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260108083

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 29151 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$74,512

1652. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260112494

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$74,632

1653. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260107413

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$75,014

1654. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110946

Rationale: To clear position negatives

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430329 Mandated Parent Involvement

Amount: \$75,308

1655. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20260111166

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24341 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24341 Marquette Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$77,234

1656. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

20260108608

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22491 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$78,838

1657. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260108819

Rationale: Transfer of funds needed for PreK classroom furniture

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53306 Commodities: Software (Non-Instructional)
119027 Prek Instruction
376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55010 Property - Furniture
119027 Prek Instruction
376690 State Preschool For All Age 3-5

Amount: \$80,000

1658. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260107064

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 29091 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$80,492

1659. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20260111899

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24811 SGN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$82,285

1660. **Transfer from Education General - City Wide to Network 7**

20260111124

Rationale: FY26 Newly Incubating Schools Requests for Curriculum Professional Learning Non Skyline District Approved

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

02471 Network 7
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
005058 New And Expansion School Funding

Amount: \$83,164

1661. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260107067

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22481 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$83,426

1662. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20260109688

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 46061 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$84,399

1663. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260111657

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$84,500

1664. **Transfer from Office of Catholic Schools to Education General - City Wide**

20260110335

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$84,997

1665. **Transfer from Christian Affiliate Schools to GFP/Other Private Schools**

20260107142

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$87,125

1666. **Transfer from Northside College Preparatory High School to Education General - City Wide**

20260109908

Rationale: Partial payment for 2 Salary positions and buckets positions epm loading positions

Transfer From:

46061 Northside College Preparatory High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$89,072

1667. **Transfer from Education General - City Wide to Network 15**

20260111996

Rationale: FY26 Newly Incubating Schools Chicago Arts HS School Technology Purchases

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

02651 Network 15
115 General Education Fund
53405 Commodities - Supplies
222209 Computer/Media Techonology Services
005058 New And Expansion School Funding

Amount: \$89,165

1668. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

20260108019

Rationale: FY26 Incubation Budget Transfer Purchase of Kitchen Tables for Chicago Arts HS

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

12050 Nutrition Support Services - City Wide
115 General Education Fund
55005 Property - Equipment
256120 Lunchroom Equipment
005058 New And Expansion School Funding

Amount: \$89,249

1669. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260111973

Rationale: sports payment for concessions bucket

Transfer From:

12050 Nutrition Support Services - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$89,964

1670. **Transfer from Sports Administration and Facilities Management - City Wide to Early College and Career - City Wide**

20260108037

Rationale: UIC Rental Space for Cheerleading

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
150016 Cheerleading
905205 Cff Imc¿S (Via Benevity) Cps Score! Award

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
57705 Services - Space Rental
150016 Cheerleading
905205 Cff Imc¿S (Via Benevity) Cps Score! Award

Amount: \$90,870

1671. **Transfer from Early College and Career - City Wide to Sports Administration and Facilities Management - City Wide**

20260108693

Rationale: Correcting transfer for Cheerleading as wrong unit number used

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57705 Services - Space Rental
150016 Cheerleading
905205 Cff Imc¿S (Via Benevity) Cps Score! Award

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
57705 Services - Space Rental
150016 Cheerleading
905205 Cff Imc¿S (Via Benevity) Cps Score! Award

Amount: \$90,870

1672. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260107237

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25541 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
455 Future Series Bond 2024
56304 Capitalized Software
253507 Capital Project
000000 Default Value

Amount: \$93,206

1673. **Transfer from William K New Sullivan Elementary School to Capital/Operations - City Wide**

20260108129

Rationale: Funds Transfer From Project 2025 25541 BAS To Award 2026 455 00 08 Change Reason NA

Transfer From:

25541 William K New Sullivan Elementary School
455 Future Series Bond 2024
56304 Capitalized Software
253507 Capital Project
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$93,206

1674. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260108132

Rationale: Funds Transfer From Award 2026 455 00 03 To Project 2025 25541 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
455 Future Series Bond 2024
56304 Capitalized Software
253507 Capital Project
000000 Default Value

Amount: \$93,206

1675. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260112495

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 25911 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$93,733

1676. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260112541

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

26391 George Leland Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$95,000

1677. **Transfer from Early College and Career to Early College and Career - City Wide**

20260112662

Rationale: Consolidating budget lines to contingency line for planning summer spend

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$95,147

1678. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

2026011176

Rationale: Funds Transfer From Project 2026 22021 NCP To Award 2026 436 00 02 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Amount: \$95,341

1679. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260111900

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46361 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$95,826

1680. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260108605

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46491 Bowen High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$96,712

1681. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20260111077

Rationale: Funds Transfer From Award 2025 425 00 25 To Project 2026 26831 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379130 Dceo - Durkin Park Es 22-203040

Transfer To:

26831 Durkin Park Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379130 Dceo - Durkin Park Es 22-203040

Amount: \$97,128

1682. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20260111078

Rationale: Funds Transfer From Award 2025 425 00 26 To Project 2026 32021 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379131 Dceo - Hampton Es 22-203040

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379131 Dceo - Hampton Es 22-203040

Amount: \$97,704

1683. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

2026011187

Rationale: Funds Transfer From Project 2026 26441 NCP To Award 2026 455 00 19 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$98,937

1684. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260108504

Rationale: Summer Buckets

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Supplied Food
256013 Nss - Lunch Program
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
422509 Summer Food Service Program

Amount: \$100,000

1685. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

2026011152

Rationale: to cover OST Spring buckets

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$100,000

1686. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260113363

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46511 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$100,000

1687. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

20260112745

Rationale: Jones 1162 AP Exams

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
115 General Education Fund
53304 Instructional Materials (Digital)
111084 International Baccalaureate
000901 Other Gen Ed Funded Programs

Amount: \$104,580

1688. **Transfer from Education General - City Wide to Network 4**

2026011126

Rationale: FY26 Newly Incubating Schools Requests for Curriculum Professional Learning Non Skyline District Approved

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

02441 Network 4
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
005058 New And Expansion School Funding

Amount: \$107,990

1689. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260108487

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$108,900

1690. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20260108718

Rationale: FY26 Newly Incubating School Transfer ChiArts Camera and AiPhone System Upgrade

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
55005 Property - Equipment
254605 School Safety Services
005058 New And Expansion School Funding

Amount: \$110,000

1691. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20260108602

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23641 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$117,415

1692. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260111894

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22701 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$117,778

1693. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110933

Rationale: To clear position negatives

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
52100	ESP Salaries - Regular
300008	Community/Parent Involvement
430329	Mandated Parent Involvement

Amount: \$119,687

1694. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20260112375

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24191 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$120,908

1695. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260108486

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$121,215

1696. **Transfer from School Transportation - City Wide to Student Transportation**

20260109814

Rationale: vehicle purchases for STLS pilot

Transfer From:

11940	School Transportation - City Wide
332	NCLB Title I Regular Fund
54210	Pupil Transportation
253743	General Transportation Services - Homeless
430327	Title I - District Initiatives

Transfer To:

11870	Student Transportation
332	NCLB Title I Regular Fund
55005	Property - Equipment
255001	Transportation Administration
430327	Title I - District Initiatives

Amount: \$123,292

1697. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20260110964

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 11951 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$123,701

1698. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260111270

Rationale: transfer of funds needed to realign FY26 budget

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254002	Engineer Services
000000	Default Value

Amount: \$125,000

1699. **Transfer from Education General - City Wide to Network 15**

20260111995

Rationale: FY26 Newly Incubating Schools Chicago Arts HS School Equipment Purchases

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02651	Network 15
115	General Education Fund
55005	Property - Equipment
254403	School Furniture & Equipment
005058	New And Expansion School Funding

Amount: \$126,088

1700. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260109046

Rationale: Pending settlement exceeds the current available funds

Transfer From:

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$130,000

1701. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20260112369

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46471 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46471	Al Raby High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$130,363

1702. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260109260

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$134,322

1703. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260110863

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 26251 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$134,905

1704. **Transfer from Irvin C Mollison Elementary School to Capital/Operations - City Wide**

20260110929

Rationale: Funds Transfer From Project 2026 26251 ADM To Award 2026 455 00 28 Change Reason NA

Transfer From:

26251 Irvin C Mollison Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$134,905

1705. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260110931

Rationale: Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$134,905

1706. **Transfer from Education General - City Wide to Social and Emotional Learning**

20260109063

Rationale: Pulling funds back to contingency

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
211011 Tier I/II Services
210084 Iga Sel Hubs - Isbe

Amount: \$136,021

1707. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260110958

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 51071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$138,774

1708. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Operations and Analytics**

20260109565

Rationale: Moving funds for SY27 Cluster supplies order

Transfer From:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
54125	Services - Professional/Administrative
121001	Speech Correction Services
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$142,860

1709. **Transfer from Education General - City Wide to Network 8**

20260111129

Rationale: FY26 Newly Incubating Schools Requests for Curriculum Professional Learning Non Skyline District Approved

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02481	Network 8
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding

Amount: \$143,093

1710. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260108543

Rationale: Funds needed for equipment purchases

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
410001	Payment To Other Government Units
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
256120	Lunchroom Equipment
000000	Default Value

Amount: \$147,900

1711. **Transfer from Education General - City Wide to Education General - City Wide**

20260112481

Rationale: Funds to open summer OST buckets

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$150,000

1712. **Transfer from Education General - City Wide to Network 5**

20260111127

Rationale: FY26 Newly Incubating Schools Requests for Curriculum Professional Learning Non Skyline District Approved

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02451	Network 5
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding

Amount: \$151,659

1713. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260107136

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300009 Np Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$153,805

1714. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260109588

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 26541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$155,745

1715. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260107130

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$169,020

1716. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260109511

Rationale: Moving funds for SY27 Cluster furniture order

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
53306 Commodities: Software (Non-Instructional)
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
55010 Property - Furniture
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$174,220

1717. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260112650

Rationale: Clear negatives

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430333 Title I - District Parent Involvement

Amount: \$188,682

1718. **Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide**

20260112734

Rationale: Funds Transfer From Project 2026 30121 ICR To Award 2025 455 00 14 Change Reason NA

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Amount: \$200,000

1719. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260107128

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$205,007

1720. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260110862

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 46281 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$206,150

1721. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260109097

Rationale: Funds needed for Point of Sale terminals and Credit Card readers

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
266203 Technical Support
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment
266203 Technical Support
000000 Default Value

Amount: \$208,184

1722. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20260110867

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22921 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$208,345

1723. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20260109542

Rationale: Funds Transfer From Award 2026 425 00 03 To Project 2026 23021 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379237 Dceo - Drummond Es 22-203017

Transfer To:

23021 Thomas Drummond Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009509 Ss O&M Cip
379237 Dceo - Drummond Es 22-203017

Amount: \$215,180

1724. **Transfer from Capital/Operations - City Wide to Pershing East**

20260112707

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 11952 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

11952 Pershing East
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$216,028

1725. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260112371

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46211 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46211 Lake View High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$218,649

1726. **Transfer from Early Childhood Development - City Wide to Marketing**

20260106886

Rationale: Implementation of campaign to help CPS meet PreK enrollment goals

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
376690 State Preschool For All Age 3-5

Transfer To:

10560 Marketing
362 Early Childhood Development
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
376690 State Preschool For All Age 3-5

Amount: \$219,251

1727. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Operations and Analytics**

20260109502

Rationale: Moving funds for SY27 Cluster furniture order

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
55005 Property - Equipment
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
55010 Property - Furniture
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$220,000

1728. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260109330

Rationale: Funds Transfer From Award 2026 455 00 06 To Project 2026 24661 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$222,812

1729. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260109508

Rationale: Moving funds for SY27 Cluster furniture order

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
54205 Travel Expense
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
55010 Property - Furniture
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$223,748

1730. **Transfer from Education General - City Wide to Education General - City Wide**

20260107089

Rationale: Non Pub Stronger Connections allocations

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$226,776

1731. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20260111898

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23131 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23131 Esmond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$233,701

1732. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260111939

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$238,368

1733. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260112400

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$240,000

1734. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260113361

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25411 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$249,264

1735. **Transfer from Social and Emotional Learning to Education General - City Wide**

20260109074

Rationale: Pulling funds back to contingency

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
211011 Tier I/II Services
210084 Iga Sel Hubs - Isbe

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$272,042

1736. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

20260109517

Rationale: Funds Transfer From Award 2026 455 00 29 To Project 2026 10615 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
455 Future Series Bond 2024
56304 Capitalized Software
009526 All Other
000000 Default Value

Amount: \$289,722

1737. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20260111076

Rationale: Funds Transfer From Award 2025 425 00 29 To Project 2026 24451 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379135 Dceo - Mckay Es 22-203040

Transfer To:

24451 Francis M McKay Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379135 Dceo - Mckay Es 22-203040

Amount: \$291,500

1738. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260108070

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$296,869

1739. **Transfer from Computer Science to Computer Science**

20260107394

Rationale: Clearing position negatives

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500069	Cafecs: Ap Csp Access For All

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500069	Cafecs: Ap Csp Access For All

Amount: \$321,252

1740. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20260109348

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25041 FLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$333,820

1741. **Transfer from Education General - City Wide to Information & Technology Services**

20260109102

Rationale: loading funds for FY26

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
253006	Other Gov Fd-Fac Acq & Contr
399837	District Broadband Expansion Isbe 26-3999-Er

Amount: \$337,087

1742. **Transfer from Law Office to Law Office**

20260111262

Rationale: Outside counsel

Transfer From:

10210	Law Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

Amount: \$350,000

1743. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260112370

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23921 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$350,000

1744. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260111736

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
455 Future Series Bond 2024
56304 Capitalized Software
252006 Erp Modernization
000000 Default Value

Amount: \$380,000

1745. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260107236

Rationale: Funds Transfer From Award 2026 455 00 03 To Project 2025 25541 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
455 Future Series Bond 2024
56304 Capitalized Software
253507 Capital Project
000000 Default Value

Amount: \$399,042

1746. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260111901

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26891 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$400,000

1747. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260109347

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46331 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46331 George Washington High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$416,055

1748. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110944

Rationale: To clear position negatives

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430329	Mandated Parent Involvement

Amount: \$444,224

1749. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20260111896

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22141 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22141	John Barry Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$448,553

1750. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260113365

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23421 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$500,000

1751. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260107102

Rationale: Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$503,572

1752. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260107096

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 66091 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$516,621

1753. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260109346

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26051 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$584,615

1754. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260111937

Rationale: Funds Transfer From Award 2026 436 00 04 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24551 Bernhard Moos Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$610,057

1755. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20260111645

Rationale: FY26 Newly Incubating Schools Custodial Equipment incl Carts and Gondolas

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
53405 Commodities - Supplies
254101 Asset Management
005058 New And Expansion School Funding

Amount: \$677,009

1756. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260111897

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22321 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$750,000

1757. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260113362

Rationale: Funds Transfer From Award 2026 436 00 11 To Project 2026 25411 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
000017 Tif Capital

Transfer To:

25411 John M Smyth Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$750,736

1758. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260111269

Rationale: transfer of funds needed to realign FY26 budget

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

Amount: \$760,000

1759. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260111735

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
455	Future Series Bond 2024
56302	Capitalized Equipment
252006	Erp Modernization
000000	Default Value

Amount: \$780,955

1760. **Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide**

20260111206

Rationale: reconciliation of appropriation needed for engineering services

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254002	Engineer Services
000000	Default Value

Amount: \$804,681

1761. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260111936

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$861,421

1762. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260107127

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$899,000

1763. **Transfer from Education General - City Wide to Information & Technology Services**

20260111616

Rationale: Chicago Connected IGA reclassification

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
210086	Iga Chicago Connected Phase Three

Amount: \$980,617

1764. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260111938

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

24551	Bernhard Moos Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,036,268

1765. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20260109535

Rationale: transferring funds for OST June summer buckets

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,100,000

1766. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260111731

Rationale: Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:

12510	Information & Technology Services
455	Future Series Bond 2024
56310	Capitalized Construction
252006	Erp Modernization
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253523	Network
000000	Default Value

Amount: \$1,160,955

1767. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20260112762

Rationale: Funds Transfer From Award 2026 436 00 11 To Project 2026 22921 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
000017	Tif Capital

Transfer To:

22921	Mariano Azuela Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$1,200,000

1768. **Transfer from Information & Technology Services to Facility Opers & Maint - City Wide**

20260111268

Rationale: transfer of funds needed to realign FY26 budget

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	ESP Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

Amount: \$1,240,000

1769. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260111745

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2026 24671 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,274,626

1770. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260111441

Rationale: AED renewal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
253007	Life Safety
000000	Default Value

Amount: \$1,486,885

1771. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20260111895

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23611 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,487,478

1772. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260112402

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,600,000

1773. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260113359

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,631,576

1774. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260111108

Rationale: reconciliation of appropriation for engineering services

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54125 Services - Professional/Administrative
254002 Engineer Services
000000 Default Value

Amount: \$1,750,000

1775. **Transfer from Education General - City Wide to Information & Technology Services**

20260111110

Rationale: Reconciliation of appropriation needed for Chicago Connected Phase Three grant

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54405 Services - Telephone & Telegraph
254901 Network Services (Non E-Rate)
210086 Iga Chicago Connected Phase Three

Amount: \$2,185,945

1776. **Transfer from Information & Technology Services to Education General - City Wide**

20260111271

Rationale: reconciliation of grant funding

Transfer From:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54405 Services - Telephone & Telegraph
600002 Contingency For Project Expansion
210086 Iga Chicago Connected Phase Three

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,185,945

1777. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260112397

Rationale: Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,500,000

1778. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260107099

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
320001 Swimming Pool Program
000017 Tif Capital

Transfer To:

53011 Chicago Vocational Career Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$4,745,600

1779. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260111887

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 28151 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,879,162

Respectfully submitted:

Macquiline King, EdD
Superintendent/Chief Executive Officer

Approved as to legal form:

Elizabeth K. Barton
General Counsel

#21c

June 25, 2026

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$66,802,331.42 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,137,838.49 as listed in the attached June Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

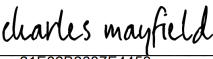
Budget classification: Capital Funds will be used for all Change Orders (June Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

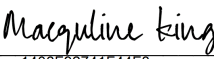
GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

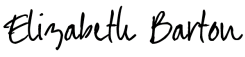
Approved for Consideration:

DocuSigned by:

21E82B7637E4453
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

1406F92741F44F8...
Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:

974F0DEB7385497...
Elizabeth Barton
General Counsel

June 2026



Capital Improvement Program

 These change order approval cycles range from
 04/01/2026 to 04/30/2026

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Report run on: 5/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alessandro Volta Elementary School (Board District: 2b)								
2025 VOLTA FAS (2025-25681-FAS)								
CORNERSTONE CONTRACTING INC.								
			4381901	\$750,000.00	4	\$103,817.83	\$853,817.83	13.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/21/2025	04/06/2026	4469367	Contractor to provide labor and material to install conduit encased in a 2-inch concrete envelope, then backfill and patch to match existing conditions.				Added Scope of Work	\$5,446.00
							Project Total This Period:	\$5,446.00
Andrew Carnegie Elementary School (Board District: 10a)								
2025 CARNEGIE MEP (2025-22551-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4368896	\$5,477,000.00	15	\$192,835.10	\$5,669,835.10	3.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/19/2026	04/23/2026	4368896	Contractor to provide labor and material to install additional ceiling access panels to maintain unit ventilators.				Discovered Condition	\$24,955.80
							Project Total This Period:	\$24,955.80

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

June 2026



Capital Improvement Program

These change order approval cycles range from
04/01/2026 to 04/30/2026

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Report run on: 5/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Anna R. Langford Community Academy (Board District: 9a)								
2025 LANGFORD FAS (2025-22841-FAS)								
COURTESY ELECTRIC, INC								
			4387741	\$514,000.00	1	\$7,000.00	\$521,000.00	1.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/31/2026	04/23/2026	4387741	Contractor to provide labor and material to relocate the master fire alarm box.				Permit / Inspection / Building Code	\$7,000.00
						Project Total This Period:	\$7,000.00	
Benito Juarez Community Academy High School (Board District: 7a)								
2024 JUAREZ HS PLS (2024-46421-PLS)								
FRIEDLER CONSTRUCTION COMPANY								
			4235522	\$4,540,800.00	48	\$1,071,490.23	\$5,612,290.23	23.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/23/2026	04/23/2026	4448727	Contractor to provide labor and material to sawcut to accommodate the new surge tank requirement to be connected to existing systems.				Discovered Condition	\$12,084.00
						Project Total This Period:	\$12,084.00	

The following change orders have been approved and are being reported to the Board in arrears.

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June 2026



Capital Improvement Program

These change order approval cycles range from
04/01/2026 to 04/30/2026

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Brighton Park Elementary School (Board District: 8b)								
2025 BRIGHTON PARK ROF (2025-26451-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4377209	\$3,894,927.58	37	\$387,706.34	\$4,282,633.92	9.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/21/2026	04/15/2026	4377209	Contractor to provide credit for unused allowance.				Allowance Credit	-\$2,387.19
							Project Total This Period:	-\$2,387.19
Charles R Henderson Elementary School (Board District: 9a)								
2025 HENDERSON ICR (2025-23721-ICR)								
A.G.A.E Contractors, Inc								
			4367024	\$317,693.00	4	\$7,672.72	\$325,365.72	2.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/17/2026	03/31/2026	4367024	Contractor to provide labor and material to caulk, putty, and paint the base above the new 6" rubber floor base				Discovered Condition	\$1,126.36
							Project Total This Period:	\$1,126.36

The following change orders have been approved and are being reported to the Board in arrears.

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June 2026



Capital Improvement Program

These change order approval cycles range from
04/01/2026 to 04/30/2026

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago Academy Elementary School (Board District: 1b)								
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362590	\$8,820,979.00	22	\$630,328.43	\$9,451,307.43	7.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4519887						
04/02/2026	04/09/2026		Contractor to provide labor and material to replace existing return air dampers				Added/Deducted Scope of Work	\$35,645.35
04/02/2026	04/15/2026		Contractor to provide labor and material to provide additional cleaning in order to get the school back on its feet after the fire.				Operations	\$48,919.00
Project Total This Period:								\$84,564.35
Collins Academy STEAM High School (Board District: 5b)								
2025 COLLINS STEAM HS ICR (2025-49131-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			4354968	\$6,282,000.00	39	\$551,456.86	\$6,833,456.86	8.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4354968						
02/23/2026	04/06/2026		Contractor to provide labor and material to install the computer table and outlet covers				E&O AOR/EOR	\$576.32
02/02/2026	04/06/2026		Contractor to provide labor and material to the field to verify the resized plumbing core locations. Contractor to ensure that the locations do not interfere with any concrete beams or joists.				Discovered Condition	\$6,973.67
02/02/2026	04/06/2026		Contractor to provide labor and material to replace the existing non-functional butterfly valve.				Discovered Condition	\$3,906.85
01/29/2026	04/06/2026		Contractor to provide labor and material to provide a hand dryer with a circuit from the panel				Added Scope of Work	\$1,510.68
09/04/2025	04/20/2026		Contractor to provide labor and material to remove existing pavers and reset to facilitate the new work.				Added Scope of Work	\$48,874.59

The following change orders have been approved and are being reported to the Board in arrears.

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June 2026



Capital Improvement Program

 These change order approval cycles range from
 04/01/2026 to 04/30/2026

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	03/11/2026	04/20/2026		Contractor to provide labor and material to provide and install one refrigerator in the pantry area. Contractor to provide labor and material to install one microwave in the pantry area.			Added Scope of Work	\$2,884.80
	03/03/2026	04/23/2026		Contractor to provide labor and material to replace seven data cables that failed. These cables must be replaced to proceed with the installation of the new network switch.			Discovered Condition	\$3,765.24
			4484172					
	02/02/2026	04/20/2026		Contractor to provide labor and material to relocate the Parent University to the northwest corner of the first-floor academic building.			Added/Deducted Scope of Work	\$239,677.27
Project Total This Period:								\$308,169.42

Donald Morrill Math & Science Elementary School (Board District: 8b)

2025 MORRILL MEP (2025-24571-MEP)

A.G.A.E Contractors, Inc

		4368647	\$6,274,000.00	10	\$117,114.13	\$6,391,114.13	1.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
01/22/2026	04/23/2026	4368647	Contractor to provide labor and material to modify the electrical system to accommodate the building automation system panels.		Discovered Condition	\$12,434.00	
					Project Total This Period:	\$12,434.00	

The following change orders have been approved and are being reported to the Board in arrears.

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June 2026



Capital Improvement Program

These change order approval cycles range from
04/01/2026 to 04/30/2026

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Beasley Elementary Magnet Academic Center (Board District: 6b)								
2025 BEASLEY PLS (2025-29321-PLS)								
BUCKEYE CONSTRUCTION CO INC								
			4370456	\$1,039,357.00	13	\$140,050.10	\$1,179,407.10	13.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4449922						
02/18/2026	04/06/2026		Contractor to provide labor and material to provide to repair the damaged conduits and connect the phone line in the boys locker room.				Discovered Condition	\$3,491.53
03/30/2026	04/20/2026		Contractor to provide labor and material to install one soap dispenser for the shower stall in the boys' shower and girls' shower. Contractor to install a shower curtain and replace all the damaged /stained pool ladder rungs/ treads in Natatorium 1033.				Request for Scope Change (RFSC)	\$6,437.91
Project Total This Period:								\$9,929.44
Florence Nightingale Elementary School (Board District: 7b)								
2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	27	\$520,168.72	\$9,848,503.32	5.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4394907						
02/09/2026	04/23/2026		Contractor to provide credit for the keyless access scope				Added Scope of Work	-\$20,192.12
Project Total This Period:								-\$20,192.12

The following change orders have been approved and are being reported to the Board in arrears.

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June 2026



Capital Improvement Program

These change order approval cycles range from
04/01/2026 to 04/30/2026

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
Frank I Bennett Elementary School (Board District: 9b)												
2025 BENNETT ROF (2025-22241-ROF)												
TYLER LANE CONSTRUCTION, INC.												
			4362589	\$3,239,016.00	28	\$604,575.54	\$3,843,591.54	18.67%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
04/02/2026	04/20/2026	4424868	Contractor to provide labor and material to install an additional scupper to make the assembly water-tight.				E&O AOR/EOR	\$2,020.74				
Project Total This Period:								\$2,020.74				
Frank L Gillespie Elementary School (Board District: 9b)												
2026 GILLESPIE ROF (2026-23321-ROF)												
ALL-BRY CONSTRUCTION COMPANY												
			4488394	\$3,477,000.00	1	\$68,651.81	\$3,545,651.81	1.97%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
03/30/2026	04/14/2026	4488394	Contractor to provide labor and material to remove and reconstruct the roof-side outer wythe of brick at the parapets.				Discovered Condition	\$68,651.81				
Project Total This Period:								\$68,651.81				

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank W Gunsaulus Elementary Scholastic Academy (Board District: 7b) 2025 GUNSAULUS ELV (2025-29121-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			4353450	\$1,911,700.00	9	\$133,731.54	\$2,045,431.54	7.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/23/2026	04/23/2026	4497978	Contractor to provide labor and material to install a trigger on the new double doors, which will allow the doors to close and keep this exit stair isolated from other issues in the building. Contractor to provide labor and material to install additional smoke detectors at each door.				Added/Deducted Scope of Work	\$20,071.80
							Project Total This Period:	\$20,071.80
Franz Peter Schubert Elementary School (Board District: 3b) 2025 SCHUBERT UAF (2025-25291-UAF)								
A.G.A.E Contractors, Inc								
			4423421	\$834,000.00	8	\$74,790.24	\$908,790.24	8.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/05/2026	04/20/2026	4503451	Contractor to provide labor and material to provide a new security camera at the exterior main school building corner facing southeast.				Allowance Credit	\$5,605.26
							Project Total This Period:	\$5,605.26

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frederick Funston Elementary School (Board District: 3b) 2026 FUNSTON ROF (2026-23291-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4488404	\$2,017,000.00	1	\$747.35	\$2,017,747.35	0.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/26/2026	04/09/2026	4488404	Contractor to provide labor and material to install parapet wall flashing.				Discovered Condition	\$747.35
						Project Total This Period:		\$747.35
Frederick Stock Elementary School (Board District: 1a) 2025 STOCK ADA (2025-30081-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4434073	\$2,527,000.00	14	\$98,232.26	\$872,032.26	12.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/20/2025	04/23/2026	4443502	Contractor to provide labor and material to remove two existing Aiphone door stations and replace them with new ones. Contractor to remove one existing Aiphone master station and replace it with a new one.				Owner Directed	\$29,545.75
						Project Total This Period:		\$29,545.75

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
George Leland Elementary School (Board District: 5a)												
2025 LELAND ADA (2025-26391-ADA)												
K.R. MILLER CONTRACTORS, INC.												
			4363102	\$549,000.00	7	\$59,073.00	\$608,073.00	10.76%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
10/16/2025	04/20/2026	4363102	Contractor to provide credit to remove the new AI Phone from the scope of work and remove all work associated with the AI Phone install. existing Frame at the same entry.				Added/Deducted Scope of Work	-\$10,602.00				
Project Total This Period:								-\$10,602.00				
Irvin C Mollison Elementary School (Board District: 6b)												
2025 MOLLISON NCP (2025-26251-NCP)												
CORDOS DEVELOPMENT & ASSOCIATES, LLC												
			4423809	\$2,402,294.00	4	\$190,006.00	\$2,592,300.00	7.91%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
03/24/2026	04/20/2026	4423809	Contractor to provide labor and material to install additional landscape at South/West.				Discovered Condition	\$9,322.00				
Project Total This Period:								\$9,322.00				

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Jacqueline B Vaughn Occupational High School (Board District: 1b)								
2024 VAUGHN HS BRM (2024-49081-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4367079	\$342,000.00	3	\$102,524.95	\$444,524.95	29.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/20/2025	04/20/2026	4457860	Contractor to provide labor and material to upgrade the Aiphone and update the components to the system.				Added Scope of Work	\$22,768.72
Project Total This Period:								\$22,768.72
James Weldon Johnson STEAM Elementary School (Board District: 5b)								
2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	38	\$569,128.59	\$11,881,615.59	5.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/29/2026	04/06/2026	4350834	Contractor to provide labor and material to remove existing non-functional humidifiers and all associated humidifier piping. Contractor to remove power feeds back to the panel and label breakers. Contractor to remove existing controls connected to the fan.				E&O AOR/EOR	\$11,517.00
09/11/2025	04/06/2026		Contractor to provide labor and material to open walls and replace pipes. Contractor to repair walls on three floors.				Discovered Condition	\$19,087.35
02/03/2026	04/20/2026		Contractor to provide labor and material to raise the manhole height.				Discovered Condition	\$1,213.57
02/23/2026	04/29/2026		Contractor to provide labor and material to install new ADA casework in the main office				Request for Scope Change (RFSC)	\$9,279.20
Project Total This Period:								\$41,097.12

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John J Audubon Elementary School (Board District: 4b)								
2020 AUDUBON FAS (2020-22091-FAS)								
MZI BUILDING SERVICES INC								
			3723051	\$827,140.00	5	\$163,031.89	\$471,431.89	21.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/31/2026	04/29/2026	4481272	Contractor to provide labor and material to install pressure switches on the fire pump				Permit / Inspection / Building Code	\$3,679.00
						Project Total This Period:	\$3,679.00	
John J Audubon Elementary School (Board District: 4b)								
2025 AUDUBON ICR (2025-22091-ICR)								
THE BOWA GROUP INC.								
			4392674	\$828,552.35	14	\$60,935.00	\$889,487.35	7.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/04/2026	04/20/2026	4470248	Contractor to provide labor and material to remove construction debris and provide backup flashing and weepholes.				Discovered Condition	\$6,694.00
						Project Total This Period:	\$6,694.00	

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John T McCutcheon Elementary School (Board District: 4a)								
2025 MCCUTCHEON SIT (2025-26201-SIT)								
A.G.A.E Contractors, Inc								
			4484951	\$581,000.00	1	\$32,733.53	\$613,733.53	5.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/23/2026	04/21/2026	4484951	Contractor to provide labor and material to revise the size of the five-pole foundations to meet all applicable wind and snow loads for the shade sail.				Permit / Inspection / Building Code	\$32,733.53
Project Total This Period:								\$32,733.53
Joseph Jungman STEM Magnet Elementary School (Board District: 7a)								
2025 JUNGMAN ADA (2025-23961-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4389363	\$1,170,000.00	7	\$33,530.12	\$1,203,530.12	2.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/25/2025	04/09/2026	4389363	Contractor to provide labor and material to install exterior door.				Added/Deducted Scope of Work	\$13,590.30
12/30/2025	04/09/2026		Contractor to provide labor and material to install a toilet at the main office bathroom.				Discovered Condition	\$959.30
Project Total This Period:								\$14,549.60

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Ludwig Van Beethoven Elementary School (Board District: 6b) 2025 BEETHOVEN BRM (2025-25931-BRM)								
A.G.A.E Contractors, Inc								
			4368646	\$697,307.00	13	\$43,604.54	\$740,911.54	6.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4368646						
03/30/2026	04/09/2026		Contractor to provide labor and material to install the cove floor base in the teacher's lounge and library conference room				Added/Deducted Scope of Work	\$2,726.32
03/26/2026	04/20/2026		Contractor to provide labor and material to abate and clean the kitchen wall and ceiling for new plumbing.				Discovered Condition	\$6,969.86
03/27/2026	04/23/2026		Contractor to provide labor and material to repair the men's restroom floor after the floor tile was removed.				Discovered Condition	\$2,399.21
							Project Total This Period:	\$12,095.39
Marcus Moziah Garvey Elementary School (Board District: 9b) 2025 GARVEY ADA (2025-24951-ADA)								
MURPHY & JONES CO., INC								
			4355434	\$568,893.00	6	\$83,189.77	\$652,082.77	14.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4355434						
02/26/2026	04/20/2026		Contractor to provide labor and material to restore the existing glazed brick walls and clean them.				Request for Scope Change (RFSC)	\$2,630.92
		4425578						
07/01/2025	04/20/2026		Contractor to provide labor and material to revise the scope of work for keyless access.				Added Scope of Work	\$33,129.16

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4510384					
03/18/2026		04/20/2026		Contractor to provide labor and material to grade the existing parking lot			Added/Deducted Scope of Work	\$13,409.00
							Project Total This Period:	\$49,169.08
Martha Ruggles Elementary School (Board District: 10a)								
2025 RUGGLES ICR (2025-25181-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			4381894	\$1,979,500.00	25	\$412,898.00	\$2,392,398.00	20.86%
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4494174					
02/11/2026		04/06/2026		Contractor to provide labor and material for the additional terrazzo scope, which was to be replaced with fluid-applied flooring.			Added Scope of Work	\$7,908.00
02/11/2026		04/09/2026		Contractor to provide labor and material to move excess furniture to the CPS warehouse. Contractor to assist the school in moving existing furniture and chalkboards. Contractor to perform supplemental cleaning.			Operations	\$63,465.00
03/02/2026		04/13/2026		Contractor to provide labor and materials to install several return/supply grills.			Discovered Condition	\$6,206.00
04/02/2026		04/13/2026		Contractor to provide labor and material to paint the additional painting at corridors			Added/Deducted Scope of Work	\$44,646.00
							Project Total This Period:	\$122,225.00

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Norwood Park Elementary School (Board District: 1a)								
2025 NORWOOD PARK MEP (2025-24711-MEP)								
A.G.A.E Contractors, Inc								
			4362670	\$1,195,740.00	6	\$251,245.33	\$1,446,985.33	21.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/23/2026	04/23/2026	4362670	Contractor to provide labor and material to perform flood testing				Discovered Condition	\$2,104.50
							Project Total This Period:	\$2,104.50
Pablo Casals Elementary School (Board District: 3b)								
2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	37	\$492,645.67	\$7,037,705.67	7.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/07/2026	04/06/2026	4370450	Contractor to provide labor and material to modify the fan coil unit sequence of operation in the building's automated system.				Discovered Condition	\$1,670.33
							Project Total This Period:	\$1,670.33

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Philip Rogers Elementary School (Board District: 2a) 2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	21	\$124,662.38	\$6,432,157.38	1.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/12/2024	03/31/2026	4058658	Contractor to provide labor and material to remove and replace the control Damper CD-2-EA Relief Hood				E&O AOR/EOR	\$8,863.47
							Project Total This Period:	\$8,863.47
Pilsen Elementary Community Academy (Board District: 7a) 2025 PILSEN FAS (2025-31141-FAS)								
COURTESY ELECTRIC, INC								
			4387745	\$423,000.00	1	\$8,433.60	\$431,433.60	1.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/31/2026	04/23/2026	4387745	Contractor to provide labor and material to make the fire alarm connection				Permit / Inspection / Building Code	\$8,433.60
							Project Total This Period:	\$8,433.60

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Richard J Daley Elementary Academy (Board District: 8b) 2025 DALEY ROF (2025-25951-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4381908	\$3,292,000.00	20	\$256,169.74	\$3,548,169.74	7.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/23/2026	04/09/2026	4381908	Contractor to provide labor and material to replace the Outside Air Damper for AHU #1				Request for Scope Change (RFSC)	\$15,352.67
							Project Total This Period:	\$15,352.67
Roger C Sullivan High School (Board District: 2a) 2025 SULLIVAN HS PLS (2025-46301-PLS)								
TYLER LANE CONSTRUCTION, INC.								
			4390016	\$4,694,000.00	25	\$578,596.04	\$5,272,596.04	12.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/20/2026	04/06/2026	4448729	Contractor to provide labor and material to replace the girls dressing room 201B Masonry at Door Opening				E&O AOR/EOR	\$10,556.70
		4474455						
02/26/2026	04/06/2026		Contractor to provide labor and material to remove and replace the boys' locker room tile.				Discovered Condition	\$3,639.38
12/09/2025	04/06/2026		Contractor to provide labor and material to remove and replace the Natorium ceiling.				Discovered Condition	\$69,387.73
							Project Total This Period:	\$83,583.81

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Sharon Christa McAuliffe Elementary School (Board District: 3b)								
2026 MCAULIFFE ROF (2026-23551-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4488403	\$2,457,700.00	1		\$2,455,853.48	-0.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/03/2026	04/29/2026	4488403	Contractor to provide credit for the exhaust roof fan.				Discovered Condition	-\$1,846.52
						Project Total This Period:	-\$1,846.52	
Skinner North (Board District: 6a)								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	46		\$9,507,904.84	13.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/17/2026	04/17/2026	4045480	Contractor to provide labor and material to install wiring to temporarily connect the fire alarm control panel to the intrusion detection system before start of School.				Added Scope of Work	\$4,489.51
						Project Total This Period:	\$4,489.51	

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Report run on: 5/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Thomas A Hendricks Elementary Community Academy (Board District: 6b)								
2025 HENDRICKS STK (2025-31121-STK)								
MURPHY & JONES CO., INC								
			4365992	\$327,046.00	1	\$9,889.73	\$336,935.73	3.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/26/2025	04/15/2026	4365992	Contractor to provide labor and material to inspect and provide a boiler inspection report				Discovered Condition	\$9,889.73
							Project Total This Period:	\$9,889.73
Thomas Chalmers STEAM Elementary School (Board District: 5b)								
2025 CHALMERS ICR (2025-22671-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4352330	\$9,076,998.00	40	\$392,822.80	\$9,469,820.80	4.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/11/2025	04/20/2026	4352330	Contractor to provide labor and material to incorporate the correct building animation system sequences of operation for all applicable equipment and control systems.				E&O AOR/EOR	\$26,642.80
05/15/2025	04/28/2026		Contractor to provide labor and material to eliminate the air flow sensor on each hot and cold deck, and eliminate the new controller for each unit. Contractor to modify the millwork scope to accommodate the eight mechanical units.				Discovered Condition	\$65,121.64
							Project Total This Period:	\$91,764.44

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

June 2026



Capital Improvement Program

These change order approval cycles range from
04/01/2026 to 04/30/2026

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Report run on: 5/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter S Christopher Elementary School (Board District: 8b)								
2026 CHRISTOPHER STK (2026-30031-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4485458	\$465,000.00	1	\$23,228.74	\$488,228.74	5.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/25/2026	04/30/2026	4485458	Contractor to provide labor and material for the abatement of the lining that was discovered in the flue during incinerator demolition.				Discovered Condition	\$23,228.74
							Project Total This Period:	\$23,228.74
Wells Community Academy High School (Board District: 5b)								
2025 WELLS HS ICR (2025-51071-ICR)								
BROADWAY ELECTRIC INC								
			4385953	\$1,428,900.00	3	\$379,535.08	\$1,808,435.08	26.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/04/2025	04/06/2026	4385953	Contractor to provide labor and material to repair the fire alarm trouble bells within the engineer's office.				E&O AOR/EOR	\$16,800.00
							Project Total This Period:	\$16,800.00
Total Change Orders for This Period: \$1,137,838.49								
Total Projects This Period: 40								

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

#21d

June 25, 2026

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Melissa Carlon	AP WASHINGTON G ES	Contract Principal WASHINGTON G ES Network 13 P.N.126190	Commencing: 07-02-2026 Ending: 07-01-2030 Budget Year: SY2027
Gretta Ellis	Interim Principal ROBINSON	Contract Principal ROBINSON Network 9 P.N.121577	Commencing: 04-19-2026 Ending: 04-18-2030 Budget Year: SY2026
Chase James	AP AUDUBON	Contract Principal AUDUBON Network 4 P.N.119213	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Claudia Jimenez	Interim Principal YATES	Contract Principal YATES Network 5 P.N.135789	Commencing: 04-30-2026 Ending: 04-29-2030 Budget Year: SY2026
Edna Mercado	AP LEWIS	Contract Principal CAMERON Network 5 P.N.113217	Commencing: 05-04-2026 Ending: 05-03-2030 Budget Year: SY2026
Jamell O'Neal	AP KELLOGG	Contract Principal SUTHERLAND Network 10 P.N.120685	Commencing: 07-05-2026 Ending: 07-04-2030 Budget Year: SY2027

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

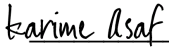
FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

Signed by:



Karime Asaf, Ed.D

Chief Education Officer

Signed by:



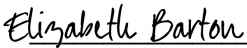
Maquiline King, Ed.D

Superintendent/Chief Executive Officer

Approved as to Legal Form:



Signed by:



Elizabeth K. Barton

Acting General Counsel

#21e

June 25, 2026

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal, subject to the Principal Eligibility Policy #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Jacqueline Dillard	Contract Principal TANNER	Contract Principal TANNER Network 12 P.N.119592	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Kristi Eilers	Contract Principal AMUNDSEN HS	Contract Principal AMUNDSEN HS Network 14 P.N.116027	Commencing: 01-03-2027 Ending: 01-02-2031 Budget Year: SY2027
Maria Gamboa	Contract Principal MULTICULTURAL ARTS HS	Contract Principal MULTICULTURAL ARTS HS Network 15 P.N.126432	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Megan Kehr	Contract Principal SOR JUANA	Contract Principal SOR JUANA Network 8 P.N. 558476	Commencing: 10-23-2026 Ending: 10-22-2030 Budget Year: SY2027
Nicholas Kotis	Contract Principal GRAY	Contract Principal GRAY Network 1 P.N.116827	Commencing: 07-01-2027 Ending: 06-30-2031 Budget Year: SY2027
Tamara Littlejohn	Contract Principal WOODSON	Contract Principal WOODSON Network 9 P.N.469947	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027

Jacqueline Medina	Contract Principal TALMAN	Contract Principal TALMAN Network 8 P.N.118317	Commencing: 04-01-2027 Ending: 03-31-2031 Budget Year: SY2027
Melissa Resh	Contract Principal WILDWOOD	Contract Principal WILDWOOD Network 1 P.N.112269	Commencing: 11-07-2026 Ending: 11-06-2030 Budget Year: SY2027
Michael Richie	Contract Principal REAVIS	Contract Principal REAVIS Network 9 P.N.117024	Commencing: 07-18-2026 Ending: 07-17-2030 Budget Year: SY2027
Iliana Rzodkiewicz	Contract Principal DISNEY II ES	Contract Principal DISNEY II ES Network 14 P.N.299333	Commencing: 11-15-2026 Ending: 11-14-2030 Budget Year: SY2027

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

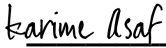
FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:



Karime Asaf, Ed.D
Chief Education Officer

Signed by:



Macquinn King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial



Signed by:



Elizabeth K. Barton
Acting General Counsel

June 25, 2026

#21f

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR APRIL 2026 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR APRIL 2026 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On May 31, 2026, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from April 1, 2026 to April 30, 2026 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

Patricia Hernandez
Chief Procurement Officer

Walter Stock
Acting Chief Financial Officer

Approved:

Macqueline King, EdD
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

Board Rule 7-13(i) and 7-13(d) - April 2026 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
13610	Innovation and Incubation	03340	Acero Charter Schools, Inc	Charter Funding Agreement	\$0.00	4/9/2026	6/30/2026	
10855	CW-Counseling & Pstsecondary Ad	41850	Hope Chicago	No-Cost	\$0.00	7/1/2026	6/30/2027	
11010	Talent Office	25506	Chicago Department of Public Health	Amendment	\$0.00	4/20/2026	7/1/2027	
13610	Innovation and Incubation	76760	EPIC Academy	Winding Down Procedures	\$0.00	4/9/2026	N/A	
10811	Cont Impr & Data Transparency	68697	American Institutes for Research in the Behavioral Sciences DBA American Institutes for Reseach	Educational Agreement	\$0.00	9/21/2025	3/20/2026	
46311	William Howard Taft High	50332	Chicago Theatre Group, Inc. dba Goodman Theatre	No-Cost	\$0.00	8/1/2025	7/31/2026	
29131	Hawthorne Scholastic Academy	15514	INDIANA DUNES ENVIRONMENTAL LEARNING CENTER, INC DBA DUNES LEARNING CENTER	Real Estate	\$17,444.00	4/13/2026	4/17/2026	
23431	Ariel Community Academy	31814	House In the Wood	Real Estate	\$0.00	4/15/2026	4/17/2026	
24981	Ambrose Plamondon STEM	31814	House In the Wood	Real Estate	\$0.00	4/20/2026	4/22/2026	
11545	Department of Student Voice and Engagement	31735	MARWEN FOUNDATION, INC. DBA MARWEN	Real Estate	\$1,500.00	4/21/2026	4/21/2026	
25921	EF Young Elementary School	31814	House In the Wood	Real Estate	\$0.00	4/22/2026	4/24/2026	
41051	Michele Clark High School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$5,665.00	4/22/2026	4/23/2026	
45221	Rickover Naval Academy	38823	Icon Events Management Inc dba Fountain Blue Banquets	Real Estate	\$6,750.00	4/25/2026	4/25/2026	
29141	Galileo Math & Science Scholastic Academy	15514	INDIANA DUNES ENVIRONMENTAL LEARNING CENTER, INC DBA DUNES LEARNING CENTER	Real Estate	\$6,315.00	4/27/2026	4/29/2026	
25861	Whittier Dual Language Magnet School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$300.00	4/28/2026	4/28/2026	
24771	Oriole Park School	13739	Resurrection College Prep	Real Estate	\$0.00	4/28/2026	4/28/2026	
25181	Ruggles STEAM School	31814	House In the Wood	Real Estate	\$0.00	4/29/2026	5/1/2026	
46061	Northside College Prep	29483	Northeastern Illinois University	Real Estate	\$11,785.00	5/4/2026	5/15/2026	
10890	Department of Arts Education	17110	City of Chicago - Department of Cultural Affairs	Real Estate	\$29,080.00	5/4/2026	5/7/2026	
29191	Inter American Magnet School	15514	INDIANA DUNES ENVIRONMENTAL LEARNING CENTER, INC DBA DUNES LEARNING CENTER	Real Estate	\$7,061.00	5/5/2026	5/6/2026	
24841	Park Manor Elementary School	31814	House in the Wood	Real Estate	\$0.00	5/6/2026	5/8/2026	
46371	King College Prep	85070	MARCHETTI SPECIAL EVENTS LTD DBA GALLERIA MARCHETTI	Real Estate	\$11,785.52	5/6/2026	5/6/2026	
29281	Mark Skinner Schoool	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$6,000.00	5/7/2026	5/7/2026	
49051	Simpson Academy for Young Women	22260	Maggiano's Inc., An Illinois Corporation DBA Magianno's Little Italy	Real Estate	\$1,848.00	5/8/2026	5/8/2026	
46431	North-Grand High School	46612	Mr. B's Stuffed Pizza INC DBA Suparossa	Real Estate	\$14,395.00	5/8/2026	5/8/2026	
13737	Sports Administration	32571	The Board of Trustees of the University of Illinois	Real Estate	\$5,300.00	5/11/2026	5/13/2026	
22701	Chase Elementary School	31814	House in the Wood	Real Estate	\$0.00	5/11/2026	5/13/2026	
25391	Schmid Elementary	31814	House in the Wood	Real Estate	\$0.00	5/13/2026	5/15/2026	
02531	Network 13	12687	The Board of Trustees of the University of Illinois	Real Estate	\$0.00	5/13/2026	5/13/2026	
46371	King College Prep High School	42168	Park US Lessee Holdings, Inc. dba CHSP TRS Lakeshore LLC (THE WADE, CHICAGO, A TRIBUTE PORTFOLIO HOTEL)	Real Estate	\$10,000.00	5/15/2026	5/15/2026	
46021	Hancock High School	83800	Marriott International DBA Sheraton Operating LLC DBA Shearaton Grand Chicago Riverwalk Hotel	Real Estate	\$25,000.00	5/16/2026	5/16/2026	
47061	Nicholas Senn High School	20461	THOR Palmer House Hotel, LLC DBA Paler House Hilton with HLT Palmer LLC as Managing Agent	Real Estate	\$28,000.00	5/16/2026	5/16/2026	
29041	Turner-Drew Language Academy	31814	House in the Wood	Real Estate	\$0.00	5/18/2026	5/20/2026	
47091	Chicago High School for Ag Science	41165	Rich OakLlawn hotel LLC	Real Estate	\$7,452.37	5/20/2026	5/20/2026	
25061	Ravenswood Elementary	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	\$4,887.50	5/20/2026	5/21/2026	
13700	Office of Humanities (Literacy)	36288	Copernicus Foundation	Real Estate	\$1,600.00	5/20/2026	5/20/2026	
22711	STEM Magnet Academy	18643	Camp Edwards (Golden Corridor Family DBA Camp Edwards YMCA Camp	Real Estate	\$3,536.00	5/20/2026	5/21/2026	

23031	Earle STEM Academy	31814	House in the Wood	Real Estate	\$0.00	5/20/2026	5/22/2026	
22481	John Burroughs Elementary School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$600.00	5/20/2026	5/20/2026	
22481	Telpochcalli Elementary School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$2,000.00	5/21/2026	5/22/2026	
11540	Office of Multilingual-Multicultural Education	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$409.00	5/21/2026	5/21/2026	
46511	Lindblom Math and Science Academy	17398	PULLMAN COMMUNITY CENTER DEVELOPMENT CORPORATION	Real Estate	\$7,000.00	5/22/2026	5/22/2026	
46251	Morgan Park High School	22120	KENNETH C. GRIFFIN MUSEUM OF SCIENCE AND INDUSTRY DBA MUSEUM OF SCIENCE AND INDUSTRY	Real Estate	\$44,523.66	5/22/2026	5/22/2026	
46391	Corliss High School	69738	Alsip Hotel Investors LLC dba Doubletree Hotel-Chicago Alsip	Real Estate	\$10,000.00	5/22/2026	5/22/2026	
26921	Disney II Magnet School	36288	Copernicus Foundation	Real Estate	\$5,650.00	5/22/2026	5/22/2026	
46181	Thomas Kelly College Prep	48219	METROPOLITAN PIER & EXPOSITION AUTHORITY DBA MCCORMICK PLACE	Real Estate	\$25,000.00	5/23/2026	5/23/2026	
25301	Seward IB Communications Academy	18643	Golden Corridor Family DBA Camp Edwards YMCA Camp)	Real Estate	\$5,929.00	5/26/2026	5/28/2026	
23831	O.W Holmes Elementary	31814	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	5/27/2026	5/29/2026	
53061	Simeon Career Academy	17398	Pullman Community Center Development Corporation	Real Estate	\$7,500.00	5/28/2026	5/28/2026	
24231	Josephine C.Locke Elementary School	45322	Dominican University	Real Estate	\$2,500.00	5/28/2026	5/29/2026	
46241	Mather High School	14852	LOYOLA UNIVERSITY OF CHICAGO	Real Estate	\$13,500.00	5/28/2026	5/28/2026	
23071	Edgebrook Elementary	98157	FOREST PRESERVE DISTRICT OF COOK COUNTY	Real Estate	\$454.00	5/28/2026	5/28/2026	
47081	Von Steuben Metropolitan Science Center	18620	VILLAGE OF ROSEMONT DBA ROSEMONT THEATRE	Real Estate	\$35,000.00	5/29/2026	5/29/2026	
46391	Corliss High School	17852	Chicago Park District	Real Estate	\$4,733.86	5/29/2026	5/29/2026	
46041	William J. Bogan High School	17398	Pullman Community Center Development Corporation	Real Estate	\$8,600.00	5/29/2026	6/1/2026	
24731	Ogden International High School	44247	Park Community Church	Real Estate	\$4,000.00	5/29/2026	5/30/2026	
22151	Clara Barton Elementary School	19228	Four G's DBA Georgios Banquet	Real Estate	\$4,154.50	5/29/2026	5/29/2026	
46221	Lane Tech College Prep High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$34,500.00	6/1/2026	6/1/2026	
46481	Chicago Academy High School	45322	Dominican University	Real Estate	\$2,600.00	6/2/2026	6/2/2026	
46201	Alessndro Volta School	30610	The Salvation Army, A Domestic Corpoation, Incorporated	Real Estate	\$700.00	6/2/2026	6/2/2026	
46201	John F Kennedy High School	48219	The Metropolitan Pier and Exposition Authority	Real Estate	\$18,500.00	6/3/2026	6/3/2026	
47101	Whitney M Young Magnet High School	48219	The Metropolitan Pier and Exposition Authority	Real Estate	\$18,500.00	6/3/2026	6/3/2026	
30151	Dr. Fisher Early Learning Center	31665	Chicago Historical Society	Real Estate	\$4,500.00	6/4/2026	6/4/2026	
23071	Edgebrook Elementary	98157	FOREST PRESERVE DISTRICT OF COOK COUNTY	Real Estate	\$418.50	6/4/2026	6/4/2026	
53071	Westinghouse College Prep High School	47667	Macalester College	Real Estate	\$0.00	6/8/2026	6/10/2026	
11385	Office of Early Childhood Education	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$871.00	6/10/2026	6/10/2026	
N/A	Dore Elementary School	N/A	Bedford Park Holdings LLC	Real Estate	\$42,525.00	9/8/2025	9/7/2028	
22871	Everett McKinley Dirksen Elementary School	N/A	N/A	Real Estate	\$6.00	4/28/2026	4/28/2026	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$549.00	4/12/2026	6/14/2026	
23581	John Harvard Elementary School of Excellence	N/A	N/A	Real Estate	\$347.76	4/29/2026	4/29/2026	
22881	Charles R Darwin Elementary School	N/A	N/A	Real Estate	\$511.00	4/12/2026	4/12/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$66.00	4/19/2026	4/19/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$2,038.74	4/25/2026	4/25/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$223.56	4/12/2026	4/28/2026	
22261	- James G Blaine Elementary School	N/A	N/A	Real Estate	\$808.59	4/21/2026	5/14/2026	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$228.92	4/17/2026	4/17/2026	
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$15,813.00	4/3/2026	4/4/2026	

24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$1,604.00	4/10/2026	4/25/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,480.55	4/25/2026	5/30/2026	
46641	- Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$270.14	4/7/2026	4/8/2036	
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$3,381.90	4/2/2026	4/2/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$270.14	4/15/2026	4/16/2026	
22871	Everett McKinley Dirksen Elementary School	N/A	N/A	Real Estate	\$12.00	4/30/2026	4/30/2026	
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$357.43	4/18/2026	4/18/2026	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$22,738.28	4/24/2026	4/26/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$223.56	4/7/2026	4/14/2026	
24471	James B. McPherson Elementary School	N/A	N/A	Real Estate	\$67.06	4/11/2026	4/11/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$270.14	4/28/2026	4/29/2026	
23581	John Harvard Elementary School of Excellence	N/A	N/A	Real Estate	\$107.64	4/26/2026	4/26/2026	
46641	- Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$270.14	4/21/2026	4/22/2026	
46211	Lake View High School	N/A	N/A	Real Estate	\$1,497.73	4/25/2026	5/30/2026	
25061	Ravenswood Elementary School	N/A	N/A	Real Estate	\$5,868.45	4/25/2026	6/6/2026	
23971	Kellogg - Kate Starr Kellogg School	N/A	N/A	Real Estate	\$12.50	4/8/2026	4/10/2026	
29101	Lincoln Park High School	N/A	N/A	Real Estate	\$144.39	4/25/2026	11/21/2026	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$3,860.55	4/25/2026	5/31/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$562.94	4/14/2026	4/14/2026	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$274.28	4/11/2026	4/12/2026	
46631	South Shore International High School	N/A	N/A	Real Estate	\$999.00	5/16/2026	5/30/2026	
22881	Charles R Darwin Elementary School	N/A	N/A	Real Estate	\$953.45	5/2/2026	5/23/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$2,121.90	5/9/2026	5/9/2026	
46241	John Marshall Metropolitan High School	N/A	N/A	Real Estate	\$712.90	5/13/2026	5/13/2026	
51021	John M. Harlan Community Academy High School	N/A	N/A	Real Estate	\$6,967.59	5/2/2026	5/3/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$3,205.91	5/7/2026	6/5/2026	
46141	Gage Park High School	N/A	N/A	Real Estate	\$212.38	5/8/2026	5/8/2026	
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	\$2,496.21	5/2/2026	5/3/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$618.67	5/2/2026	5/22/2026	
24791	James Otis School	N/A	N/A	Real Estate	\$5,962.50	6/8/2026	8/14/2026	
23751	South Loop Elementary School	N/A	N/A	Real Estate	\$25,000.00	6/22/2026	8/11/2026	
29031	Stephen Decatur Classical Elementary School	N/A	N/A	Real Estate	\$15,152.50	6/8/2026	8/7/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$588.81	6/3/2026	6/3/2026	
25021	William H Prescott Elementary School	N/A	N/A	Real Estate	\$64.69	6/26/2026	6/27/2026	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$0.00	6/27/2026	6/27/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,936.39	6/6/2026	6/6/2026	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$10.00	6/6/2026	6/6/2026	
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	\$19,815.50	6/7/2026	6/13/2026	
46241	Stephen T. Mather High School	N/A	N/A	Real Estate	\$9,687.60	6/15/2026	7/2/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$2,742.79	6/2/2026	6/23/2026	
25061	Ravenswood Elementary School	N/A	N/A	Real Estate	\$13,626.40	6/8/2026	8/14/2026	
24731	Ogden Elementary School	N/A	N/A	Real Estate	\$416.07	6/13/2026	6/13/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,168.02	11/14/2026	11/14/2026	
24791	James Otis School	N/A	N/A	Real Estate	\$24,446.34	8/17/2026	11/8/2026	
46421	- Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,123.45	7/23/2026	7/26/2026	
24791	James Otis School	N/A	N/A	Real Estate	\$993.80	7/6/2026	8/5/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$525.27	7/10/2026	7/10/2026	
N/A	York Alternative High School	N/A	County of Cook	Real Estate	\$0.00	4/20/2026	4/19/2036	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	First Hospitality LLC	Donations Under \$50k	\$500.00	4/17/2026	6/30/2026	
47031	EMIL G HIRSCH METROPOLITAN HIGH SCHOOL	N/A	H Hill & G J Hill	Donations Under \$50k	\$2,000.00	4/29/2026	6/30/2026	
22831	PETER COOPER ELEMENTARY DUAL LANGUAGE ACADEMY	N/A	Barrio Valet LLC	Donations Under \$50k	\$1,000.00	4/14/2026	6/30/2026	

26541	CARTER G WOODSON SOUTH ELEMENTARY SCHOOL	N/A	Illinois Arts Council	Grants Under \$50k	\$20,000.00	9/30/2025	9/30/2026	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Chicago Music Association	Donations Under \$50k	\$200.00	4/19/2026	6/30/2026	
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	N/A	Griffin Museum of Science and Industry	Gifts Under \$50k	\$500.00	3/11/2026	6/30/2026	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCHOOL	N/A	Illinois Restaurant Association Educational Foundation Inc	Donations Under \$50k	\$500.00	3/3/2026	6/30/2026	
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Li Cai	Donations Under \$50k	\$5,000.00	4/7/2026	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Friends of Roger C. Sullivan High School	Donations Under \$50k	\$3,000.00	4/28/2026	6/30/2026	
31041	CROWN COMMUNITY ACADEMY OF FINE ARTS CENTER ES	N/A	Arie and Ida Crown Memorial	Grants Under \$50k	\$20,000.00	4/21/2026	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	American Red Cross	Donations Under \$50k	\$1,000.00	4/22/2026	6/30/2026	
31181	FRANCIS W PARKER ELEMENTARY COMMUNITY ACADEMY	N/A	Education Northwest	Donations Under \$50k	\$3,000.00	4/20/2026	6/30/2026	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Parents Donation	Donations Under \$50k	\$52.00	4/28/2026	6/30/2026	
25191	WILLIAM H RYDER MATH & SCIENCE SPECIALTY ES	N/A	Ryder Gents, INC.	Donations Under \$50k	\$1,500.00	4/1/2026	6/30/2026	
22221	HIRAM H BELDING ELEMENTARY SCHOOL	N/A	Box top for education	Donations Under \$50k	\$0.80	4/2/2026	6/30/2026	
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Brigette Swenson	Donations Under \$50k	\$500.00	4/25/2026	6/30/2026	
24441	EMMETT LOUIS TILL MATH AND SCIENCE ACADEMY	N/A	Phi Sigma Sigma Foundation	Donations Under \$50k	\$10,036.21	4/10/2026	6/30/2026	
23481	JOHN CHARLES HAINES ELEMENTARY SCHOOL	N/A	Cai Li	Donations Under \$50k	\$5,000.00	4/6/2026	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under \$50k	\$320.00	3/10/2026	6/30/2026	
25861	JOHN GREENLEAF WHITTIER ELEMENTARY SCHOOL	N/A	Friends of Theresa Mah	Donations Under \$50k	\$100.00	3/9/2026	6/30/2026	
31121	THOMAS A HENDRICKS ELEMENTARY COMMUNITY ACADEMY	N/A	Southsiders Organized for Unity and Liberation (SOUL)	Donations Under \$50k	\$1,000.00	2/19/2026	6/30/2026	
31121	THOMAS A HENDRICKS ELEMENTARY COMMUNITY ACADEMY	N/A	Education Northwest	Donations Under \$50k	\$3,000.00	2/17/2026	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under \$50k	\$204.00	2/19/2026	6/30/2026	
31281	OROZCO FINE ARTS & SCIENCES ELEMENTARY SCHOOL	N/A	Friends of Byron Sigcho-Lopez	Donations Under \$50k	\$200.00	4/7/2026	6/30/2026	
31141	PILSEN ELEMENTARY COMMUNITY ACADEMY	N/A	First Unitarian Society of Chicago	Donations Under \$50k	\$978.99	2/20/2026	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$435.95	3/17/2026	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under \$50k	\$95.00	2/18/2026	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under \$50k	\$446.00	12/12/2025	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under \$50k	\$343.00	12/11/2025	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under \$50k	\$325.00	12/10/2025	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under \$50k	\$262.56	12/4/2025	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under \$50k	\$305.00	12/3/2025	6/30/2026	
41041	FRANCISCO I MADERO MIDDLE SCHOOL	N/A	Juana Ballesteros	Donations Under \$50k	\$1,830.00	11/30/2025	6/30/2026	
41041	FRANCISCO I MADERO MIDDLE SCHOOL	N/A	Mike Oquendo Events Inc.	Donations Under \$50k	\$4,833.00	12/1/2025	6/30/2026	
41041	FRANCISCO I MADERO MIDDLE SCHOOL	N/A	Mike Oquendo Events Inc.	Donations Under \$50k	\$1,839.65	3/31/2026	6/30/2026	
26431	EDWARD WHITE ELEMENTARY CAREER ACADEMY	N/A	Alice's Kid's	Donations Under \$50k	\$238.00	1/29/2026	6/30/2026	
29201	MARK SHERIDAN MATH & SCIENCE ACADEMY	N/A	Friends of Nicole Lee	Donations Under \$50k	\$300.00	4/20/2026	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Elizabeth Cline	Donations Under \$50k	\$140.00	5/1/2026	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Chicago Vocational Alumni Association INC	Donations Under \$50k	\$672.00	4/20/2026	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Suzette Logan	Donations Under \$50k	\$140.00	5/1/2026	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Terri L Tyson	Donations Under \$50k	\$150.00	4/3/2026	6/30/2026	
25141	PHILIP ROGERS ELEMENTARY SCHOOL	N/A	Alice's Kids	Donations Under \$50k	\$100.00	1/13/2026	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Phyllis C Gooden Smiley & Larry Smiley	Donations Under \$50k	\$50.00	4/21/2026	6/30/2026	
32011	ALBANY PARK MULTICULTURAL ACADEMY	N/A	Shutterfly, LLC	Donations Under \$50k	\$102.57	4/2/2026	6/30/2026	
46251	MORGAN PARK HIGH SCHOOL	N/A	Chicago Chinatown Community Foundation	Donations Under \$50k	\$1,000.00	2/18/2026	6/30/2026	
46251	MORGAN PARK HIGH SCHOOL	N/A	Madigan Insurance Group	Donations Under \$50k	\$1,000.00	4/7/2026	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Judith Gordon Samuel	Donations Under \$50k	\$140.00	5/1/2026	6/30/2026	

			Children First Fund - SY23-24 Postsecondary Advising Planning Expansion project and the Crown Family Philanthropies fund					
10850	Counseling and Postsecondary Advising	N/A		Grants Under \$50k	\$19,000.00	8/1/2025	7/31/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Fernanda Ruiz	Gifts Under \$50k	\$100.00	4/16/2026	6/30/2026	
29021	BURNSIDE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Box Top For Education	Donations Under \$50k	\$7.70	4/2/2026	6/30/2026	
11540	Office of Multicultural-Multilingual Education - City Wide	N/A	Children First Fund - Wanxiang's Chinese Immersion Program Award	Grants Under \$50k	\$4,800.00	1/20/2026	1/20/2028	
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	Friends of Kennedy Crusaders	Grants Under \$50k	\$600.00	4/15/2026	6/30/2026	
22521	LITTLE VILLAGE ELEMENTARY SCHOOL	N/A	Karen Kalichman	Donations Under \$50k	\$200.00	2/16/2026	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	ESTATE OF ROBERT JOHNSON MARY BECKER EXEC	Donations Under \$50k	\$35,000.00	3/23/2026	6/30/2026	
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	N/A	Reading For Education	Donations Under \$50k	\$9.00	11/11/2025	6/30/2026	
31251	THOMAS J HIGGINS ELEMENTARY COMMUNITY ACADEMY	N/A	Pamela Wright-Young	Donations Under \$50k	\$500.00	4/21/2026	6/30/2026	
23231	TELPOCHCALLI ELEMENTARY SCHOOL	N/A	Illinois Holocaust Museum & Education Center	Gifts Under \$50k	\$544.00	4/16/2026	6/30/2026	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Parents Donation	Donations Under \$50k	\$1,650.00	4/21/2026	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	S&C Electric Company	Donations Under \$50k	\$2,500.00	3/11/2026	6/30/2026	
24731	WILLIAM B OGDEN ELEMENTARY SCHOOL	N/A	Tatum Alexander	Donations Under \$50k	\$2,168.00	1/31/2026	6/30/2026	
23581	JOHN HARVARD ELEMENTARY SCHOOL OF EXCELLENCE	N/A	Box Tops For Education	Donations Under \$50k	\$0.50	3/2/2025	6/30/2026	
24461	HANSON PARK ELEMENTARY SCHOOL	N/A	Logan Square Aluminum Supply Inc.	Donations Under \$50k	\$100.00	4/16/2026	6/30/2026	
24461	HANSON PARK ELEMENTARY SCHOOL	N/A	Carpenters Local 13	Donations Under \$50k	\$200.00	4/16/2026	6/30/2026	
24461	HANSON PARK ELEMENTARY SCHOOL	N/A	America Auto Service & Body Shop	Donations Under \$50k	\$300.00	4/14/2026	6/30/2026	
46321	LINCOLN PARK HIGH SCHOOL	N/A	Friends of Lincoln Park High School	Grants Under \$50k	\$8,448.57	4/9/2026	6/30/2026	
23231	TELPOCHCALLI ELEMENTARY SCHOOL	N/A	Chicago Botanic Garden	Gifts Under \$50k	\$553.50	11/13/2025	6/30/2026	
24191	ABRAHAM LINCOLN ELEMENTARY SCHOOL	N/A	Friends of Lincoln	Donations Under \$50k	\$7,409.13	4/13/2026	6/30/2026	
22161	PERKINS BASS ELEMENTARY SCHOOL	N/A	Education Northwest	Donations Under \$50k	\$3,000.00	3/23/2026	6/30/2026	
24611	WOLFGANG A MOZART ELEMENTARY SCHOOL	22395	CHICAGO SYMPHONY ORCHESTRA	Donations Under \$50k	\$525.00	3/5/2026	6/30/2026	
24941	MARY GAGE PETERSON ELEMENTARY SCHOOL	N/A	Box Tops For Education	Donations Under \$50k	\$159.59	12/10/2025	6/30/2026	
24941	MARY GAGE PETERSON ELEMENTARY SCHOOL	N/A	Friends of Peterson NFP	Donations Under \$50k	\$6,855.00	4/10/2026	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Raising Cane's Chicken and Fingers	Donations Under \$50k	\$16.09	3/12/2026	6/30/2026	
26251	IRVIN C MOLLISON ELEMENTARY SCHOOL	N/A	Citypoint Community Church	Donations Under \$50k	\$1,000.00	4/12/2026	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Harry Hodge	Donations Under \$50k	\$125.00	3/20/2026	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under \$50k	\$291.00	3/11/2026	6/30/2026	
24721	WEST PARK ELEMENTARY ACADEMY	N/A	Nobel Neighbors	Donations Under \$50k	\$500.00	3/10/2026	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under \$50k	\$237.00	11/18/2025	6/30/2026	
25861	JOHN GREENLEAF WHITTIER ELEMENTARY SCHOOL	N/A	Friends of Byron Sigcho-Lopez	Donations Under \$50k	\$150.00	4/24/2026	6/30/2026	
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	N/A	Children First Fund - NS CREATE Program's 75th St. CIP Grant	Grants Under \$50k	\$6,156.00	8/1/2025	8/31/2026	
23261	FOSTER PARK ELEMENTARY SCHOOL	N/A	Education Northwest	Donations Under \$50k	\$3,000.00	2/17/2026	6/30/2026	
25491	DUNNE TECHNOLOGY ACADEMY	N/A	InspiredConsumer Inc.	Donations Under \$50k	\$400.00	11/19/2025	6/30/2026	
24101	RODOLFO LOZANO BILINGUAL & INTERNATIONAL CTR ES	N/A	GreenCity Project, LLC	Donations Under \$50k	\$200.00	1/1/2026	6/30/2026	
25191	WILLIAM H RYDER MATH & SCIENCE SPECIALTY ES	N/A	GreenCity Project, LLC	Donations Under \$50k	\$400.00	3/1/2026	6/30/2026	
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Michael Castello	Donations Under \$50k	\$50.00	4/13/2026	6/30/2026	
11540	Office of Multicultural-Multilingual Education - City Wide	N/A	Children First Fund - Vivo's Newcomer award	Grants Under \$50k	\$10,000.00	4/13/2026	6/30/2026	
25711	JAMES WADSWORTH ELEMENTARY SCHOOL	N/A	Education Northwest	Donations Under \$50k	\$3,000.00	9/1/2025	12/31/2026	
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	N/A	Something to Build Upon Incorporated	Donations Under \$50k	\$700.00	4/6/2026	6/30/2026	
22451	LANGSTON HUGHES ELEMENTARY SCHOOL	N/A	Education Northwest	Donations Under \$50k	\$3,000.00	2/17/2026	6/30/2026	
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	Class of 1995	Donations Under \$50k	\$150.00	9/12/2025	6/30/2026	
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	Illinois State Council KofC Charities, Inc.	Donations Under \$50k	\$250.00	11/24/2025	6/30/2026	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	THE LIVING TRUST OF GAIL L. WILDER GAIL L. WILDER TRUSTE	Donations Under \$50k	\$50.00	3/21/2026	6/30/2026	

55161	DANIEL HALE WILLIAMS PREP SCHOOL OF MEDICINE	N/A	The Goodman	Gifts Under \$50k	\$500.00	3/27/2026	6/30/2026	
22031	HARRIET TUBMAN ELEMENTARY	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$350.00	3/5/2026	6/30/2026	
29231	WALTER L NEWBERRY MATH & SCIENCE ACADEMY ES	N/A	Friends of Newberry Academy	Donations Under \$50k	\$2,500.00	3/16/2026	7/31/2027	
24191	ABRAHAM LINCOLN ELEMENTARY SCHOOL	N/A	Notable Measures Inc	Donations Under \$50k	\$500.00	4/9/2026	6/30/2026	
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	N/A	Chicago School of Music Arts, LLC	Donations Under \$50k	\$7,241.15	3/13/2026	6/30/2026	
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Friends of Kilmer NFP	Donations Under \$50k	\$478.09	4/7/2026	6/30/2026	
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Friends of Kilmer NFP	Donations Under \$50k	\$250.00	4/7/2026	6/30/2026	
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Friends of Kilmer NFP	Donations Under \$50k	\$500.00	4/7/2026	6/30/2026	
26721	SOCORRO SANDOVAL ELEMENTARY SCHOOL	N/A	Jewel Osco	Gifts Under \$50k	\$100.00	3/30/2026	6/30/2026	
11672	Office for Students with Disabilities - Assessment & Assignment	18607	Illinois State Board of Education	Grants Over \$50k	\$1,639,305.00	7/1/2025	8/31/2026	
11610	Office for Students with Disabilities - Operations and Analytics	18607	Illinois State Board of Education - LEA Flowthru Instruction	Grants Over \$50k	\$10,584,805.00	7/1/2025	8/31/2026	
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	EDGEBROOK COMMUNITY ASSOCIATION C/O JEFFREY T SINGER	Donations Under \$50k	\$250.00	3/21/2026	6/30/2026	
51021	JOHN M HARLAN COMMUNITY ACADEMY HIGH SCHOOL	N/A	Children First Fund - Compassion Funds	Grants Under \$50k	\$1,500.00	3/26/2026	6/30/2026	
25871	A.N. PRITZKER SCHOOL	N/A	Paris Saint Germany Academy Chicago	Gifts Under \$50k	\$1,558.00	2/18/2026	6/30/2026	
53021	PAUL LAURENCE DUNBAR CAREER ACADEMY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	7/1/2026	6/30/2026	
53021	PAUL LAURENCE DUNBAR CAREER ACADEMY HIGH SCHOOL	N/A	S&C Electric Company	Donations Under \$50k	\$2,500.00	3/11/2026	6/30/2026	
23961	JOSEPH JUNGMAN ELEMENTARY SCHOOL	N/A	The Eagle Alliance Movement	Donations Under \$50k	\$13,681.80	3/20/2026	6/30/2026	
26191	ARTHUR R ASHE ELEMENTARY SCHOOL	N/A	Education Northwest	Donations Under \$50k	\$3,000.00	3/23/2026	6/30/2026	
02481	Network 8	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	9/8/2025	6/30/2026	
24311	GEORGE MANIERRE ELEMENTARY SCHOOL	N/A	The Helen Coburn Meir Revocable Trust (MICHELE SMITH TRUSTEE)	Donations Under \$50k	\$18,500.00	3/20/2026	6/30/2026	
24531	LOGAN SQUARE ELEMENTARY SCHOOL	N/A	Mark W Croll & Joni Scott Croll	Donations Under \$50k	\$125.00	10/5/2025	6/30/2026	
22811	JORDAN ELEMENTARY COMMUNITY SCHOOL	N/A	Box Tops for Education	Donations Under \$50k	\$29.00	12/10/2025	6/30/2026	
24731	WILLIAM B OGDEN ELEMENTARY SCHOOL	N/A	State Bank of India	Donations Under \$50k	\$4,000.00	3/31/2026	6/30/2026	
02551	Options Network	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	9/8/2025	6/30/2026	
22081	GEORGE ARMSTRONG INTERNATIONAL STUDIES ES	N/A	LONG TRUONG & ASHLEY BARNES	Donations Under \$50k	\$3,000.00	3/18/2026	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under \$50k	\$310.00	3/16/2026	6/30/2026	
25021	WILLIAM H PRESCOTT ELEMENTARY SCHOOL	N/A	Wrightwood Neighbors Conservation. c/o: Oliver Stone	Grants Under \$50k	\$1,840.40	12/1/2025	6/30/2026	
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	ImpactAssets	Grants Under \$50k	\$30,000.00	3/4/2026	6/30/2026	
02661	Network 16	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	9/8/2025	6/30/2026	
28151	ORR ACADEMY HIGH SCHOOL	N/A	Children First Fund - Synchrony's Financial Literacy Extracurriculars award	Grants Under \$50k	\$7,500.00	7/1/2025	6/30/2026	
11540	Office of Multicultural-Multilingual Education - City Wide	N/A	Children First Fund - Vivo's Newcomer award	Gifts Under \$50k	\$4,000.00	7/1/2026	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	S&C Electric Company	Donations Under \$50k	\$2,500.00	3/11/2026	6/30/2026	
02511	Network 11	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	9/8/2025	6/30/2026	
22451	LANGSTON HUGHES ELEMENTARY SCHOOL	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	12/12/2025	5/31/2028	
29201	MARK SHERIDAN MATH & SCIENCE ACADEMY	N/A	Chicago Chinatown Chamber of Commerce	Donations Under \$50k	\$1,000.00	3/25/2026	6/30/2026	
02671	Network 17	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	9/8/2025	6/30/2026	
22831	PETER COOPER ELEMENTARY DUAL LANGUAGE ACADEMY	N/A	Illinois Arts Council	Grants Under \$50k	\$20,000.00	9/29/2025	6/30/2026	
10850	Counseling and Postsecondary Advising	N/A	Children First Fund-Crown's Postsecondary Enterprise Tool Enhancement award	Grants Under \$50k	\$5,000.00	3/31/2026	6/30/2026	
02531	Network 13	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	9/8/2025	6/30/2026	
02491	Network 9	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	9/8/2025	6/30/2026	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$1,000.00	3/20/2026	6/30/2026	

25541	WILLIAM K NEW SULLIVAN ELEMENTARY SCHOOL	N/A	Educatiion Northwest	Donations Under \$50k	\$3,000.00	2/17/2026	6/30/2026	
46391	GEORGE H CORLISS HIGH SCHOOL	N/A	Bears Care	Grants Under \$50k	\$2,000.00	3/24/2026	6/30/2026	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	FRIENDS OF BUDLONG ELEMENTARY	Donations Under \$50k	\$3,000.00	3/20/2026	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Victor Hurtado	Donations Under \$50k	\$1,000.00	3/16/2026	6/30/2026	
53021	PAUL LAURENCE DUNBAR CAREER ACADEMY HIGH SCHOOL	N/A	Hooters on Location	Donations Under \$50k	\$3,000.00	2/23/2026	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Warren K Taylor	Donations Under \$50k	\$200.00	2/10/2026	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Portillo's Hot Dogs, LLC	Donations Under \$50k	\$132.40	3/26/2026	6/30/2026	
46401	PERCY L JULIAN HIGH SCHOOL	N/A	Children First Fund - The Nuveen Sponsor-a-School Partnership	Gifts Under \$50k	\$12,000.00	4/13/2026	6/30/2026	
24641	HENRY H NASH ELEMENTARY SCHOOL	N/A	Illinois Arts Council	Grants Under \$50k	\$18,000.00	9/29/2025	6/30/2026	
02531	Network 13	N/A	A Place of Change Ministry	Grants Under \$50k	\$10,000.00	4/3/2026	6/30/2026	
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Educational Products, Inc	Donations Under \$50k	\$466.48	3/20/2026	6/30/2026	
24881	WASHINGTON IRVING ELEMENTARY SCHOOL	N/A	Double Good	Donations Under \$50k	\$4,028.00	3/15/2026	6/30/2026	
29311	JOHN H VANDERPOEL ELEMENTARY MAGNET SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$7,000.00	2/18/2026	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Portillo's Hot Dog, LLC	Donations Under \$50k	\$42.54	3/26/2026	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Alumni Association, Inc	Donations Under \$50k	\$3,000.00	3/13/2026	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lillie M Campbell	Donations Under \$50k	\$300.00	2/27/2026	6/30/2026	
12210	Procurement and Contracts	95360	Global Grid for Learning, PBC (GG4L) (Assignor), SchoolDay, Inc. (Assignee)	Assignment and Assumption	\$0.00	4/2/2026	N/A	Exempt
12210	Procurement and Contracts	84715-inactive, 47075	Mesirow Insurance Services, Inc. (Assignor), Alliant Insurance Services, Inc. (Assignee)	Assignment and Assumption	\$0.00	4/4/2026	N/A	Exempt
N/A	Ofc Multicultural/Lingual Educ	94781	Avant Assessment, LLC	CPOR	\$500,000.00	1/1/2026	12/31/2026	30% MBE, 7% WBE
10615	CW Safety and Security	46481	34ED, LLC dba CENTEGIX	No-Cost	\$0.00	2/1/2026	1/31/2027	Exempt
12280	Business Diversity/Procurement and Contracts	97404	ASKREPLY Inc d/b/a B2Gnow	Single/Sole Source	\$97,988.18	1/21/2026	1/20/2028	Exempt
02541	Principal Quality	63035	Clarity Partners, LLC	CPOR	\$60,000.00	3/1/2026	2/28/2027	Exempt
11010	Talent Office	95619, 18825	Clovity Inc.; Alma Advisory Group, LLC	CPOR	\$175,000.00	3/1/2026	2/28/2027	Exempt
10811	Cont Impr & Data Transparency	40797-on hold	Alchemer LLC	Delegation of Authority	\$26,250.00	4/1/2026	3/31/2027	Exempt
10760	Student Protections/Title IX	40361-inactive	Campus Kaizen, a business unit of Cordance Operations LLC	Single/Sole Source	\$72,000.00	4/1/2026	3/31/2027	Exempt
12110	Capital Planning and Construction	40361, 29609	Hertz Furniture Systems LLC; B & L Distributors, Inc	Delegation of Authority	\$0.00	4/1/2026	3/31/2027	Exempt
10615	CW Safety and Security	17369	QBS LLC	Single/Sole Source	\$500,000.00	3/1/2026	2/28/2027	30% MBE, 7% WBE
12010	Nutrition Support Services	03340	Acero Charter Schools, Inc	Single/Sole Source	\$160,247.00	3/1/2026	2/28/2027	30% MBE, 7% WBE
10811	Cont Impr & Data Transparency	39882	National Student Clearinghouse	Single/Sole Source	\$64,714.00	3/1/2026	2/28/2027	Exempt
22101	Avalon Park Elementary School	17964	KABOOM! Inc	Approve Pay	\$24,500.00	7/3/2023	N/A	
10814	Curriculum, Instruction, and Digital Learning	14508	PENGUIN RANDOM HOUSE LLC DBA PENGUIN GROUP (USA) LLC	Approve Pay	\$4,257.00	2/13/2026	N/A	
11890	Facilities - CPS Warehouse	89030	Metro Dock & Door	Approve Pay	\$1,354.00	3/30/2026	N/A	
45221	Rickover Naval Academy	1003293	Win At Social Inc D/B/A the social institute	Approve Pay	\$3,500.00	10/1/2025	N/A	
29381	Robert A.Black	89043	MartiNelli's	Approve Pay	\$123.00	9/15/2025	N/A	
29381	Robert A.Black	89043	MartiNelli's	Approve Pay	\$455.00	9/15/2025	N/A	
26441	OST	95409	The Musical Arts Institute	Approve Pay	\$8,000.00	9/15/2025	N/A	
10210	Law Office	N/A	Acuna (Ordeonez), Pedro	Settlement	\$48,551.00	N/A	5/6/2026	
10210	Law Office	N/A	Bailiff, Cara	Settlement	\$15,000.00	N/A	4/20/2026	
10210	Law Office	N/A	Brown, Lavandis	Settlement	\$30,000.00	N/A	4/27/2026	
10210	Law Office	N/A	Burnside, Jacqueline	Settlement	\$58,334.27	N/A	4/20/2026	
10210	Law Office	N/A	Campbell, Angell	Settlement	\$25,192.75	N/A	4/14/2026	
10210	Law Office	N/A	Diaz, Javonniss	Settlement	\$1.00	N/A	4/22/2026	
10210	Law Office	N/A	Espinosa, Juan	Settlement	\$18,671.25	N/A	5/6/2026	
10210	Law Office	N/A	Hamp, Cher	Settlement	\$50,654.36	N/A	5/6/2026	

10210	Law Office	N/A	Jackson, Wanda	Settlement	\$9,873.57	N/A	0/07/2026	
10210	Law Office	N/A	Johnson, Alyssa	Settlement	\$7,551.10	N/A	4/14/2026	
10210	Law Office	N/A	Maldonado, Susana	Settlement	\$5,459.96	N/A	4/21/2026	
10210	Law Office	N/A	McGee, Reatha	Settlement	\$29,764.42	N/A	4/23/2026	
10210	Law Office	N/A	Medina, Laura	Settlement	\$52,767.32	N/A	4/15/2026	
10210	Law Office	N/A	Mimms, Kobe	Settlement	\$1.00	N/A	4/28/2026	
10210	Law Office	N/A	Ousley-Taylor, Lisa	Settlement	\$32,583.28	N/A	4/27/2026	
10210	Law Office	N/A	Ramirez, Omar	Settlement	\$35,000.00	N/A	4/20/2026	
10210	Law Office	N/A	Scott-Hall, Charlotte	Settlement	\$4,293.30	N/A	5/4/2026	
10210	Law Office	N/A	Sloan, Diana	Settlement	\$21,106.27	N/A	4/14/2026	
10210	Law Office	N/A	Smith, Patrick	Settlement	\$49,000.00	N/A	5/8/2026	
10210	Law Office	N/A	Thompson, Willie	Settlement	\$77,433.08	N/A	4/20/2026	
10210	Law Office	N/A	Torres-Petrovich, Daisy	Settlement	\$44,989.86	N/A	5/4/2026	
10210	Law Office	N/A	Young, Lawan	Settlement	\$25,091.70	N/A	4/13/2026	
10210	Law Office	N/A	Cruz, Jason	Settlement	\$5,000.00	N/A	2/23/2026	
10210	Law Office	N/A	Juanita Evans for the benefit of Ja'Kiya Evans, a minor	Settlement	\$10,000.00	N/A	4/16/2026	
10210	Law Office	N/A	Jasmine Leigh, mother of Willie King, a minor	Settlement	\$30,000.00	N/A	4/28/2026	
10210	Law Office	N/A	Adams, Malcolm	Settlement	\$3,141.83	N/A	4/21/2026	
10210	Law Office	N/A	Hinton, Anthony	Settlement	\$18,000.00	N/A	4/15/2026	
10210	Law Office	N/A	Figueroa, Angelica	Settlement	\$857.18	N/A	12/9/2025	
10210	Law Office	N/A	Pena, Nathalia	Settlement	\$15,000.00	N/A	3/10/2026	
10210	Law Office	N/A	A.V., a student by K.D. and A.V., parents	Settlement	\$2,800.00	N/A	4/27/2026	
10210	Law Office	N/A	My II, LLC	Settlement	\$34,942.00	N/A	5/4/2026	
10210	Law Office	N/A	Target Corporation	Settlement	\$55,915.00	N/A	5/8/2026	

#21g

June 25, 2026

**CHIEF PROCUREMENT OFFICER QUARTERLY REPORT
OF PRE-QUALIFIED VENDOR EXPENDITURES PURSUANT TO BOARD RULE 7-10**

In accordance with Board Rule 7-10, the Chief Procurement Officer shall report to the Board on a quarterly basis all expenditures made to pre-qualified vendors. The report shall include all expenditures made to each individual pre-qualified vendor, the total expenditures made to all pre-qualified vendors in the applicable pool, and the balance remaining of the aggregate amount authorized for each applicable pre-qualified pool of vendors.

On June 2, the Chief Procurement Officer submitted to the Board the attached report which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

68F0875FFDF456
Patricia Hernández

Chief Procurement Officer

Approved:

Macqueline King, EdD
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
22-0622-PR12	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH ACTIVE OFFICE SOLUTION LLC AND RICOH USA, INC. FOR THE PURCHASE AND LEASE OF OUTPUT DEVICES AND TO PROVIDE MANAGED PRINT SERVICES (MPS)	\$20,000,000.00	\$559,561.44	\$7,789,285.91	ACTIVE OFFICE SOLUTION LLC	67308	22-0622-PR12-1	7/1/2023	6/30/2026	\$50,331.00
22-0622-PR12	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH ACTIVE OFFICE SOLUTION LLC AND RICOH USA, INC. FOR THE PURCHASE AND LEASE OF OUTPUT DEVICES AND TO PROVIDE MANAGED PRINT SERVICES (MPS)	\$20,000,000.00	\$559,561.44	\$7,789,285.91	RICOH USA INC	21832	22-0622-PR12-3	7/1/2023	6/30/2026	\$509,230.44
22-1026-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MEDICAL RELATED EQUIPMENT AND SUPPLIES, PERSONAL PROTECTIVE EQUIPMENT, AND THE PURCHASE, INSTALLATION, AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)	\$16,575,000.00	\$0.00	\$13,625,128.44	POCKET NURSE ENTERPRISES, LLC	35421	22-1026-PR12-1	11/1/2022	4/30/2026	\$0.00
22-1026-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MEDICAL RELATED EQUIPMENT AND SUPPLIES, PERSONAL PROTECTIVE EQUIPMENT, AND THE PURCHASE, INSTALLATION, AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)	\$16,575,000.00	\$0.00	\$13,625,128.44	SCHOOL HEALTH CORPORATION	14981	22-1026-PR12-2	11/1/2022	4/30/2026	\$0.00
23-0125-PR9	AMEND BOARD REPORT 22-1026-PR15AUTHORIZE A NEW AGREEMENT WITH FOLLETT CONTENT SOLUTIONS, LLC FOR STUDENT INFORMATION SYSTEM SOFTWARE, HOSTING, MAINTENANCE, AND SUPPORT SERVICE	\$9,809,250.00	\$2,000.00	\$2,552,891.66	FOLLETT SOFTWARE, LLC	13102	23-0125-PR9-2	1/1/2023	12/31/2027	\$2,000.00
23-0125-PR9	AMEND BOARD REPORT 22-1026-PR15AUTHORIZE A NEW AGREEMENT WITH FOLLETT CONTENT SOLUTIONS, LLC FOR STUDENT INFORMATION SYSTEM SOFTWARE, HOSTING, MAINTENANCE, AND SUPPORT SERVICE	\$9,809,250.00	\$2,000.00	\$2,552,891.66	FSS CONTENT TOPCO LP DBA FOLLETT CONTENT SOLUTIONS, LLC	79776	23-0125-PR9-1	1/1/2023	12/31/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	B.U.I.L.D. INCORPORATED DBA BUILD INC	14221	22-0622-PR2-2	7/1/2022	6/30/2027	\$1,200.00
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	BEVERLY ARTS CENTER OF CHICAGO	30370	23-0222-PR1-16	4/25/2023	6/30/2027	\$2,800.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	22-0622-PR2-1	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	Children's Home and Aid Society of Illinois dba Brightpoint	25624	22-0622-PR2-3	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	ENLACE CHICAGO	45510	22-0622-PR2-4	7/1/2022	6/30/2027	\$10,000.00
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	FAMILY FOCUS	31512	23-0222-PR1-17	4/28/2023	6/30/2027	\$513,599.34
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	FRIDA KAHLO COMMUNITY ORGANIZATION	20446	23-0222-PR1-18	4/25/2023	6/30/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	LOYOLA UNIVERSITY OF CHICAGO	14852	22-0622-PR2-5	7/1/2022	6/30/2027	\$45,000.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	METROPOLITAN FAMILY SERVICES	46701	22-0622-PR2-6	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	22-0622-PR2-7	7/1/2022	6/30/2027	\$20,000.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	NORTHWEST SIDE HOUSING CENTER	99419	22-0622-PR2-8	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	SEL ENSEMBLE	97242	23-0222-PR1-19	4/25/2023	6/30/2027	\$0.00
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	SGA YOUTH & FAMILY SERVICES, NFP	34171	23-0222-PR1-20	4/25/2023	6/30/2027	\$47,000.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	SOUTHWEST ORGANIZING PROJECT	27486	22-0622-PR2-10	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	THE PUERTO RICAN CULTURAL CENTER	23713	22-0622-PR2-9	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	TRINITY UNITED CHURCH OF CHRIST	17231	22-0622-PR2-11	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	URBAN INITIATIVES INC. NFP.	50134	22-0622-PR2-12	7/1/2022	6/30/2027	\$3,600.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	30499	22-0622-PR2-13	7/1/2022	6/30/2027	\$40,836.45
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	YOUTH GUIDANCE	11060	22-0622-PR2-14	7/1/2022	6/30/2027	\$178,107.40
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$862,143.19	\$58,330,382.18	YWCA METROPOLITAN CHICAGO	14841	22-0622-PR2-15	7/1/2022	6/30/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
23-0524-PR12	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH BOTTLING GROUP LLC DBA PEPSI BEVERAGES COMPANY AND GLOBAL VENDING SERVICE LLC FOR BEVERAGE AND SNACK VENDING SERVICES AND CATEGORY SPONSORSHIP RIGHTS	\$0.00	\$0.00	\$0.00	BOTTLING GROUP LLC DBA PEPSI BEVERAGES COMPANY	18430	23-0524-PR12-1	7/1/2023	6/30/2026	\$0.00
23-0524-PR12	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH BOTTLING GROUP LLC DBA PEPSI BEVERAGES COMPANY AND GLOBAL VENDING SERVICE LLC FOR BEVERAGE AND SNACK VENDING SERVICES AND CATEGORY SPONSORSHIP RIGHTS	\$0.00	\$0.00	\$0.00	GLOBAL VENDING SERVICE LLC	18428	23-0524-PR12-2	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	AMPLIFY EDUCATION, INC.	12990	23-0524-PR2-1	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	CAIRN GUIDANCE INC	96279	23-0524-PR2-2	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	CATCH GLOBAL FOUNDATION	41616	23-0524-PR2-3	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT, LLC	19610	23-0524-PR2-4	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	CRITICAL LEARNING COLLABORATIVE LLC	42999	23-0524-PR2-5	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	CSA EDUCATION LLC	96278	23-0524-PR2-6	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	EDREPORTS.ORG INC.	40149	23-0524-PR2-7	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	Haitian American Museum dba Haitian American Museum of Chicago	41961	23-0524-PR2-10	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	HIGH SCHOOL E-SPORTS LEAGUE, INC. DBA GENERATION ESPORTS	96274	23-0524-PR2-8	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	HMH EDUCATION COMPANY	13240	23-0524-PR2-9	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	LearningMate Solutions Inc.	41647	23-0524-PR2-11	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	LEGACY PATHWAYS LIMITED LIABILITY COMPANY	41974	23-0524-PR2-14	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	LESSONBEE INC.	41124	23-0524-PR2-12	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	23-0524-PR2-13	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	MCGRAW HILL LLC	96283	23-0524-PR2-15	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	NQC LITERACY, LLC	40651	23-0524-PR2-16	7/1/2023	6/30/2026	\$57,000.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	PUBLIC CONSULTING GROUP LLC	27249	23-0524-PR2-17	7/1/2023	6/30/2026	\$1,410,264.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	SAVVAS LEARNING COMPANY LLC	41082	23-0524-PR2-18	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	SCHOOL LEADERSHIP SOLUTIONS LLC	16478	23-0524-PR2-19	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	THE ACHIEVEMENT NETWORK LTD	99838	23-0524-PR2-20	7/1/2023	6/30/2026	\$6,466.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	THE LEARNING PARTNERSHIP, LLC	96276	23-0524-PR2-21	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	THE SPANISH GROUP LLC	96277	23-0524-PR2-22	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$1,473,730.00	\$57,096,417.65	VISTA HIGHER LEARNING, INC.	80703	23-0524-PR2-23	7/1/2023	6/30/2026	\$0.00
23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00	\$11,656.40	\$1,981,520.75	BUILDING TECHNOLOGY ASSOCIATES, INC	99873	23-0628-PR7-1	8/1/2023	7/31/2026	\$0.00
23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00	\$11,656.40	\$1,981,520.75	ILLINOIS ROOF CONSULTING ASSOCIATES, INC.	30220	23-0628-PR7-2	8/1/2023	7/31/2026	\$0.00
23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00	\$11,656.40	\$1,981,520.75	INTERSTATE ROOF SYSTEMS CONSULTANTS, INC.	94640	23-0628-PR7-3	8/1/2023	7/31/2026	\$11,656.40
23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00	\$11,656.40	\$1,981,520.75	ROOFING CONSULTANTS, LIMITED	96275	23-0628-PR7-4	8/1/2023	7/31/2026	\$0.00
23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00	\$11,656.40	\$1,981,520.75	WALKER CONSULTANTS, INC. DBA WALKER CONSULTANTS	97149	23-0628-PR7-5	8/1/2023	7/31/2026	\$0.00
23-0726-PR4	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)	\$6,000,000.00	\$58,943.00	\$1,274,142.73	MULTI-HEALTH SYSTEMS, INC.	29718	23-0726-PR4-2	8/1/2023	7/31/2026	\$44,975.00
23-0726-PR4	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)	\$6,000,000.00	\$58,943.00	\$1,274,142.73	NCS PEARSON, INC.	34595	23-0726-PR4-1	8/1/2023	7/31/2026	\$13,968.00
23-0726-PR4	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)	\$6,000,000.00	\$58,943.00	\$1,274,142.73	RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS	40681	23-0726-PR4-3	8/1/2023	7/31/2026	\$0.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$0.00	\$53,573.18	CREATIVE CIRCLE, LLC	89939	23-0726-PR9-2	8/1/2023	7/31/2026	\$0.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$0.00	\$53,573.18	GAVAN GROUP LLC	40102	23-0726-PR9-8	8/1/2023	7/31/2026	\$0.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$0.00	\$53,573.18	JASCULCA/TERMAN & ASSOCIATES, INC. DBA JASCULCA TERMAN STRATEGIC COMMUNICATIONS	63306	23-0726-PR9-1	8/1/2023	7/31/2026	\$0.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$0.00	\$53,573.18	LASALLE STAFFING, LLC DBA LASALLE NETWORK	29477	23-0726-PR9-3	8/1/2023	7/31/2026	\$0.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$0.00	\$53,573.18	LOPEZ MARTIN & ASSOCIATES, INC. DBA PURPLE GROUP	37296	23-0726-PR9-7	8/1/2023	7/31/2026	\$0.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$0.00	\$53,573.18	PROTIVITI GOVERNMENT SERVICES, INC.	96239	23-0726-PR9-5	8/1/2023	7/31/2026	\$0.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$0.00	\$53,573.18	RUDD RESOURCES, LLC	99705	23-0726-PR9-6	8/1/2023	7/31/2026	\$0.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$0.00	\$53,573.18	VERA CREATIVE, INC.	19127	23-0726-PR9-4	8/1/2023	7/31/2026	\$0.00
23-0824-PR12	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES (SNOW AND ICE REMOVAL)	\$33,880,477.68	\$7,200,964.03	\$12,546,661.47	DIAZ GROUP LLC	18329	23-0824-PR12-2	9/1/2023	8/31/2026	\$2,121,052.94
23-0824-PR12	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES (SNOW AND ICE REMOVAL)	\$33,880,477.68	\$7,200,964.03	\$12,546,661.47	Tovar Snow Professionals LLC	12191	23-0824-PR12-1	9/1/2023	8/31/2026	\$5,079,911.09
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$2,471,625.78	\$7,809,164.45	CARNOW CONIBEAR & ASSOC LTD	36789	23-0824-PR13-1	10/1/2023	9/30/2026	\$852,366.40
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$2,471,625.78	\$7,809,164.45	GSG CONSULTANTS INC	20966	23-0824-PR13-4	10/1/2023	9/30/2026	\$17,260.00
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$2,471,625.78	\$7,809,164.45	Specialty Consulting, Inc.	42833	23-0824-PR13-2	10/1/2023	9/30/2026	\$973,809.00
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$2,471,625.78	\$7,809,164.45	TEM ENVIRONMENTAL, INC.	19932	23-0824-PR13-3	10/1/2023	9/30/2026	\$628,190.38
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	22ND CENTURY TECHNOLOGIES, INC.	18649	23-0824-PR3-11	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	ADELFA LLC	19608	23-0628-PR3-1	8/1/2023	7/31/2026	\$25,000.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	35049	23-0824-PR3-12	8/24/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	CLARITY PARTNERS, LLC	63035	23-0824-PR3-13	12/11/2023	7/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	COMPUNNEL SOFTWARE GROUP, INC.	96229	23-0824-PR3-14	12/11/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	CROWE LLP	91172	23-0628-PR3-2	8/1/2023	7/31/2026	\$57,000.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	DBA UNIVERSITY, INC.	98130	23-0628-PR3-4	8/1/2023	7/31/2026	\$56,640.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	DMD CONSULTING, LLC	19604	23-0628-PR3-3	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	ENTERPRISE SOLUTIONS, INC.	40355	23-0628-PR3-5	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	Guidehouse Inc.	34134	23-0824-PR3-15	12/11/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	HITACHI DIGITAL SERVICES LLC	44788	23-0628-PR3-6	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	INFOJINI, INC.	45053	23-0824-PR3-16	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	KPMG LLP	23326	23-0628-PR3-7	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	LASALLE STAFFING, LLC DBA LASALLE NETWORK	29477	23-0824-PR3-17	12/11/2023	7/31/2026	\$10,203.76
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	MAVEN SOLVE LLC	40352	23-0628-PR3-8	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	NEXT GENERATION, INC.	83836	23-0628-PR3-9	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	RINGOLD FINANCIAL MANAGEMENT SERVICES, INC.	68985	23-0628-PR3-10	8/1/2023	7/31/2026	\$60,000.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	THIRD SIGHT TECHNOLOGIES CORPORATION	85508	23-0824-PR3-18	9/22/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$208,843.76	\$5,530,075.85	VIVA USA INC.	90597	23-0824-PR3-19	8/1/2023	7/31/2026	\$0.00
23-0824-PR9	AUTHORIZE THE FIRST, SECOND (FINAL) RENEWAL AGREEMENT WITH CANNON DESIGN, INC. DBA CANNON DESIGN AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES	\$6,000,000.00	\$0.00	\$3,218,013.69	Cannon Design Inc	96547	23-0824-PR9-1	10/1/2023	3/31/2026	\$0.00
23-0824-PR9	AUTHORIZE THE FIRST, SECOND (FINAL) RENEWAL AGREEMENT WITH CANNON DESIGN, INC. DBA CANNON DESIGN AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES	\$6,000,000.00	\$0.00	\$3,218,013.69	THE GORDIAN GROUP, INC.	63187	23-0824-PR9-2	10/1/2023	3/31/2026	\$0.00
23-0928-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE WINDOW WASHING SERVICES	\$5,200,000.00	\$0.00	\$5,200,000.00	CORPORATE CLEANING SERVICES, INC.	16175	23-0928-PR3-1	10/1/2023	9/30/2026	\$0.00
23-0928-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE WINDOW WASHING SERVICES	\$5,200,000.00	\$0.00	\$5,200,000.00	RB MEX WINDOW CLEANING INC.	24108	23-0928-PR3-2	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	22ND CENTURY TECHNOLOGIES, INC.	18649	23-0928-PR5-1	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	ACTIVE OFFICE SOLUTION LLC	67308	23-0928-PR5-2	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	ADVANCE ELECTRONIC & COMPUTER INC.	13462	23-0928-PR5-3	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	AGEATIA TECHNOLOGY CONSULTANCY SERVICES INC.	19820	23-0928-PR5-4	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	AGILE N2N, INC.	96212	23-0928-PR5-5	10/1/2023	9/30/2026	\$243,990.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	AMERICLOUD SOLUTIONS INC	49050	23-0928-PR5-6	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	B2 HOLDING CORPORATION DBA BLACKWELL MANAGEMENT SOLUTIONS, LLC	19836	23-0928-PR5-7	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	BARROW WISE CONSULTING, LLC	96211	23-0928-PR5-8	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	CAMBAY CONSULTING, LLC	96210	23-0928-PR5-9	10/1/2023	9/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	CAPITOL STRATEGIES CONSULTING, INC.	96209	23-0928-PRS-10	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	CARAHOSFT TECHNOLOGY CORPORATION	15138	23-0928-PRS-11	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	CATALYST CONSULTING GROUP, INC.	29230	23-0928-PRS-12	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	CDW GOVERNMENT LLC	63673	23-0928-PRS-13	10/1/2023	9/30/2026	\$2,835.29
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	CHRISTOPHER TOCZYCKI	94558	23-0928-PRS-14	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	CLARITY PARTNERS, LLC	63035	23-0928-PRS-15	10/1/2023	9/30/2026	\$186,000.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	COGENT INFOTECH CORPORATION	96086	23-0928-PRS-16	10/1/2023	9/30/2026	\$52,000.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	COMPUNNEL SOFTWARE GROUP, INC.	96229	23-0928-PRS-17	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	CROSSLEY STAFFING, LLC	96208	23-0928-PRS-18	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	DBA UNIVERSITY, INC.	98130	23-0928-PRS-19	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	DIVERSIFIED TECHNOLOGY INC	19852	23-0928-PRS-20	10/1/2023	9/30/2026	\$21,440.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	DORNERWORKS, LLC	96207	23-0928-PRS-21	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY DBA QUANT16	35971	23-0928-PRS-22	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	EXPERIS US, LLC	16547	23-0928-PRS-23	10/1/2023	9/30/2026	\$163,852.50
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	FOULK CONSULTING SERVICES INC	32705	23-0928-PRS-24	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	GARTNER, INC.	20861	23-0928-PRS-25	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	HIGHGATE MANAGEMENT SOLUTIONS, INC.	96099	23-0928-PRS-27	10/1/2023	9/30/2026	\$62,700.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	HITACHI DIGITAL SERVICES LLC	44788	23-0928-PRS-28	10/1/2023	9/30/2026	\$284,108.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	INFCARE CARE, INC.	96098	23-0928-PRS-29	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	INFOJINI, INC.	45053	23-0928-PRS-30	10/1/2023	9/30/2026	\$122,000.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	INNOFIN SOLUTIONS LLC	18474	23-0928-PRS-31	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	INSIGHT GLOBAL, LLC	18698	23-0928-PRS-32	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	INTEGRATED TECHNOLOGY SOLUTIONS AND SERVICES, INC.	45055	23-0928-PRS-33	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	INVOTI, LLC	96083	23-0928-PRS-34	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	IYKA ENTERPRISES, INC.	19858	23-0928-PRS-35	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	Jeffrey Chen DBA GINKGO CONSULTING LLC	96206	23-0928-PRS-26	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	JS TECHNOLOGY SOLUTIONS INC.	19217	23-0928-PRS-36	10/1/2023	9/30/2026	\$185,763.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	JUDGE TECHNICAL SERVICES, INC.	19860	23-0928-PRS-37	10/1/2023	9/30/2026	\$128,775.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	KASTECH SOLUTIONS LLC DBA KASTECH SOFTWARE SOLUTIONS GROUP	45058	23-0928-PRS-38	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	KELLY SERVICES, INC.	21560	23-0928-PRS-39	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	LIBRARY VIDEO COMPANY DBA SAFARI MONTAGE	32236	23-0928-PRS-40	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	MAETECH INC.	19882	23-0928-PRS-42	10/1/2023	9/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	MAVEN SOLVE LLC	40352	23-0928-PRS-43	10/1/2023	9/30/2026	\$424,688.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	Maximiano Romualdez Janairo III dba M3DATA LLC	96096	23-0928-PRS-41	10/1/2023	9/30/2026	\$142,544.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	MIGRATION METRICS LLC	70158	23-0928-PRS-44	10/1/2023	9/30/2026	\$18,880.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	MIRAGE SOFTWARE, INC. DBA BOURNTEC SOLUTIONS, INC.	87711	23-0928-PRS-45	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	NANCY M. COOPER DBA SERVIO CONSULTING LLC	19837	23-0928-PRS-56	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	NEXT GENERATION, INC.	83836	23-0928-PRS-46	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	NEXTROW INC. DBA NEXTROW DIGITAL	96084	23-0928-PRS-47	10/1/2023	9/30/2026	\$85,696.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	NOVALINK SOLUTIONS LLC	45056	23-0928-PRS-48	10/1/2023	9/30/2026	\$281,920.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	OMKAYA CONSULTING INC.	19698	23-0928-PRS-49	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	PRADO CONSULTING, INC. DBA GREENFIELD GROUP	96100	23-0928-PRS-50	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	RESOLVIT RESOURCES, LLC dba RESOLVIT	96095	23-0928-PRS-51	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	RL CANNING, INC.	35082	23-0928-PRS-52	10/1/2023	9/30/2026	\$52,800.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	SAVVY TECHNOLOGY SOLUTIONS, LLC	19700	23-0928-PRS-53	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	SDI PRESENCE LLC	96094	23-0928-PRS-54	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	SENTINEL TECHNOLOGIES, INC.	21472	23-0928-PRS-55	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	SIERRA CONSULTING GROUP, INC.	26302	23-0928-PRS-57	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	SLALOM, INC.	17415	23-0928-PRS-58	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	SMART TECHNOLOGY SERVICES, INCORPORATED	29748	23-0928-PRS-59	10/1/2023	9/30/2026	\$95,484.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	SNtial Technologies, Inc.	14249	23-0928-PRS-60	10/1/2023	9/30/2026	\$27,825.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	SOFTWARE PEOPLE, INC	97805	23-0928-PRS-61	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	SOLAI & CAMERON, INC. 1	23659	23-0928-PRS-62	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	SOLIANT CONSULTING, INC.	14098	23-0928-PRS-63	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	SYMPHONY CORPORATION	19800	23-0928-PRS-64	10/1/2023	9/30/2026	\$209,760.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	SYSTEMDOMAIN INC.	96092	23-0928-PRS-65	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	TECHSME INC.	96091	23-0928-PRS-66	10/1/2023	9/30/2026	\$265,295.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	THIRD SIGHT TECHNOLOGIES CORPORATION	85508	23-0928-PRS-67	10/1/2023	9/30/2026	\$317,420.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	THORSEN CONSULTING INC	51461	23-0928-PRS-68	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	TRI-FORCE CONSULTING SERVICES, INC.	96087	23-0928-PRS-69	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	UIS CONSULTING, L.L.C.	49049	23-0928-PRS-70	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	VIRTUCOM, INC.	19817	23-0928-PRS-71	10/1/2023	9/30/2026	\$0.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	VIVA USA INC.	90597	23-0928-PRS-72	10/1/2023	9/30/2026	\$76,384.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	VOLITION IIT INC.	96090	23-0928-PRS-73	10/1/2023	9/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	VTECH SOLUTION INC.	19883	23-0928-PR5-74	10/1/2023	9/30/2026	\$72,815.60
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	WEST MONROE HOLDINGS LLC DBA WEST MONROE PARTNERS, LLC	96591	23-0928-PR5-75	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$3,524,975.39	\$5,752,870.33	WYNNDALCO ENTERPRISES, LLC	63090	23-0928-PR5-76	10/1/2023	9/30/2026	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$0.00	\$6,051,174.62	22ND CENTURY TECHNOLOGIES, INC.	18649	23-1214-PR1-2	6/1/2024	5/31/2025	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$0.00	\$6,051,174.62	AMERGIS HEALTHCARE STAFFING, INC.	95811	23-1214-PR1-4	6/1/2024	5/31/2025	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$0.00	\$6,051,174.62	AURA STAFFING PARTNERS CHICAGO LLC	95879	23-1214-PR1-3	6/1/2024	5/31/2026	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$0.00	\$6,051,174.62	DELTA-T GROUP ILLINOIS INC	55090	23-1214-PR1-7	6/1/2024	5/31/2026	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$0.00	\$6,051,174.62	MED-CALL HEALTHCARE, INC.	95700	23-1214-PR1-5	6/1/2024	5/31/2025	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$0.00	\$6,051,174.62	RCM Technologies USA Inc.	16226	23-1214-PR1-1	6/1/2024	5/31/2026	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$0.00	\$6,051,174.62	RO HEALTH, LLC	95699	23-1214-PR1-6	6/1/2024	5/31/2025	\$0.00
23-1214-PR3	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$23,500,000.00	\$657,507.61	\$16,013,599.34	A.M.C. MECHANICAL, INC.	32308	23-1214-PR3-1	3/1/2024	2/29/2028	\$214,019.43
23-1214-PR3	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$23,500,000.00	\$657,507.61	\$16,013,599.34	HARDY CORPORATION	32495	23-1214-PR3-5	3/1/2024	2/29/2028	\$330,013.55
23-1214-PR3	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$23,500,000.00	\$657,507.61	\$16,013,599.34	K KELLY INC DBA EMERALD RESTAURANT SERVICE	16091	23-1214-PR3-4	3/1/2024	2/29/2028	\$0.00
23-1214-PR3	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$23,500,000.00	\$657,507.61	\$16,013,599.34	RIVERSIDE MECHANICAL SERVICES, INC.	97994	23-1214-PR3-2	3/1/2024	2/29/2028	\$45,328.63
23-1214-PR3	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$23,500,000.00	\$657,507.61	\$16,013,599.34	STANTON MECHANICAL, INC.	26041	23-1214-PR3-3	3/1/2024	2/29/2028	\$68,146.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	AVID CENTER	38569	24-0125-PR3-1	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	CARNEGIE LEARNING, INC.	31207	24-0125-PR3-2	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	CATALYST FOR EDUCATIONAL CHANGE	68664	24-0125-PR3-3	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	Cognia, Inc. dba Advance Education, SACS CASI, NCA North Central Association, NWAC	28574	24-0125-PR3-5	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT, LLC	19610	24-0125-PR3-4	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	ECRA GROUP INCORPORATED	80157	24-0125-PR3-6	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	FULCRUM EDUCATION SOLUTIONS LLC	17789	24-0125-PR3-7	1/25/2024	6/30/2027	\$12,500.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	ILLINOIS PRINCIPALS ASSOCIATION	38441	24-0125-PR3-9	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	IMAGINE LEARNING LLC	97382	24-0125-PR3-10	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	INNOVARE - SOCIAL INNOVATION PARTNERS INC.	95367	24-0125-PR3-11	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	NEWROOT LEARNING INSTITUTE	24684	24-0125-PR3-12	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	NORTHERN ILLINOIS UNIVERSITY	30497	24-0125-PR3-13	1/25/2024	6/30/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	PERFECTION LEARNING CORPORATION	14523	24-0125-PR3-14	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	PROFESSIONAL DEVELOPMENT PLUS!, INC.	83340	24-0125-PR3-15	1/25/2024	6/30/2027	\$17,500.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	REGION 06 WEST COOK ISC 2 DBA WEST 40 ISC 2	19416	24-0125-PR3-22	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	RESPOND-ABILITY, LLC	16536	24-0125-PR3-8	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	SAVVAS LEARNING COMPANY LLC	41082	24-0125-PR3-16	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	TEACH PLUS INC	16696	24-0125-PR3-17	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	THE CENTER: RESOURCES FOR TEACHING AND LEARNING	27537	24-0125-PR3-18	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	THE FLIPPEN GROUP, L.L.C. DBA CAPTURING KID'S HEARTS	30183	24-0125-PR3-19	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	THE UNIVERSITY OF CHICAGO	33123	24-0125-PR3-20	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	TNTP, INC.	95555	24-0125-PR3-21	1/25/2024	6/30/2027	\$39,407.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$69,407.00	\$11,755,509.79	WESTED	33253	24-0125-PR3-23	1/25/2024	6/30/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	A. Epstein and Sons International, Inc.	98132	24-0125-PR5-1	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	ALTUSWORKS, INC.	39081	24-0125-PR5-2	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	AVID CONSULTING, INCORPORATED	95694	24-0125-PR5-3	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	BAILEY EDWARD DESIGN, INC. DBA BAILEY EDWARD A/E/I	19945	24-0125-PR5-4	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	BAUER LATOZA STUDIO LTD	21846	24-0125-PR5-5	3/1/2024	2/28/2027	\$60,323.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	BRUSH ARCHITECTS, LLC	35056	24-0125-PR5-6	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC	64882	24-0125-PR5-7	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	CSA PARTNERS LTD.	19982	24-0125-PR5-8	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	CUMMINGS EVENT TECHNOLOGY SERVICES LLC	95685	24-0125-PR5-9	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	DELTA ENGINEERING GROUP, LLC	19956	24-0125-PR5-10	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	DLR GROUP INC. an Illinois corporation	29907	24-0125-PR5-11	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	ELARA ENERGY SERVICES, INC. DBA ELARA ENGINEERING	95693	24-0125-PR5-12	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	FARNSWORTH GROUP, INC.	96164	24-0125-PR5-13	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	GLOBETROTTERS ENGINEERING CORPORATION	27991	24-0125-PR5-14	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	GSG MATERIAL TESTING, INC. DBA THE HOH GROUP, INC.	99590	24-0125-PR5-15	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	HUSARCHITECTURE INC.	19976	24-0125-PR5-16	3/1/2024	2/28/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	LOGIC ELEVATOR SOLUTIONS, INC.	95689	24-0125-PRS-17	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	MCGUIRE IGLESKI & ASSOCIATES, INC.	69628	24-0125-PRS-18	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	MCKINSTRY ESSENTION, LLC	95688	24-0125-PRS-19	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	MEP INFRASTRUCTURE SOLUTIONS, INC.	20067	24-0125-PRS-20	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	MIDWEST COMPUTER PRODUCTS, INC.	18499	24-0125-PRS-21	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	MILLER DESIGN GROUP, LLC	95692	24-0125-PRS-22	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	NEST BUILDERS, INC. DBA DBHMS	76373	24-0125-PRS-23	3/1/2024	2/28/2027	\$27,000.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	PRIMERA ENGINEERS, LTD.	40027	24-0125-PRS-24	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	RUBINOS AND MESIA ENGINEERS, INC.	25841	24-0125-PRS-25	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	S2O CONSULTANTS, INC.	95686	24-0125-PRS-26	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	SHEN MILSOM & WILKE LLC DBA SHEN MILSOM & WILKE-IL, LLC	95687	24-0125-PRS-27	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	SIMPSON GUMPERTZ & HEGER, INC.	95691	24-0125-PRS-28	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	SINGH & ASSOCIATES INC	31861	24-0125-PRS-29	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	SPAAN TECH, INC.	29533	24-0125-PRS-30	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	Specialty Consulting, Inc.	42833	24-0125-PRS-31	3/1/2024	2/28/2027	\$8,675.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	TERRA ENGINEERING, LTD.	31929	24-0125-PRS-32	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	WALKER CONSULTANTS, INC. DBA WALKER CONSULTANTS	97149	24-0125-PRS-33	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$140,748.00	\$13,692,720.39	WISS, JANNEY, ELSTNER ASSOCIATES, INC.	25858	24-0125-PRS-34	3/1/2024	2/28/2027	\$44,750.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	ACCURATE GROUP, INC.	13480	24-0207-PRDA04-1	1/1/2024	12/31/2026	\$0.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	ATLAS ENGINEERING GROUP, LTD.	96290	24-0207-PRDA04-2	1/1/2024	12/31/2026	\$0.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	DYNASTY GROUP, INC.	94770	24-0207-PRDA04-3	1/1/2024	12/31/2026	\$0.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	GASPEREC ELBERTS CONSULTING, LLC	19985	24-0207-PRDA04-4	1/1/2024	12/31/2026	\$0.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	MACKIE CONSULTANTS, L.L.C.	94768	24-0207-PRDA04-5	1/1/2024	12/31/2026	\$0.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	TECMA ASSOCIATES, INCORPORATED	22634	24-0207-PRDA04-6	1/1/2024	12/31/2026	\$0.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	TERRA ENGINEERING, LTD.	31929	24-0207-PRDA04-7	1/1/2024	12/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	22ND CENTURY TECHNOLOGIES, INC.	18649	23-0726-PR12-1	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	ABACUS SERVICE CORPORATION	95618	24-0222-PR13-9	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	ACEXTIC CORPORATION	95647	24-0222-PR13-10	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	AGEATIA TECHNOLOGY CONSULTANCY SERVICES INC.	19820	23-0726-PR12-2	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	ALLEGIS GROUP HOLDINGS, INC. DBA ASTON CARTER, INC.	95624	24-0222-PR13-11	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	AMERICLOUD SOLUTIONS INC	49050	23-0726-PR12-3	8/1/2023	7/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	ANCHOR STAFFING INC.	30521	24-0222-PR13-12	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	CLOVITY INC	95619	24-0222-PR13-13	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	COGENT INFOTECH CORPORATION	96086	24-0222-PR13-14	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	COMPUNNEL SOFTWARE GROUP, INC.	96229	24-0222-PR13-15	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	DBA UNIVERSITY, INC.	98130	23-0726-PR12-4	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	DISKRITER, INC.	95623	24-0222-PR13-16	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	DONIA, LLC	95661	24-0222-PR13-17	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	ENTERPRISE SOLUTIONS, INC.	40355	24-0222-PR13-18	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	HEALTHCARE STAFFING PROFESSIONALS, INC.	95660	24-0222-PR13-19	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	INFICARE CARE, INC.	96098	24-0222-PR13-20	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	INFOJINI, INC.	45053	23-0726-PR12-5	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	LANCESOFT, INC.	95659	24-0222-PR13-21	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	LASALLE STAFFING, LLC DBA LASALLE NETWORK	29477	23-0726-PR12-6	8/1/2023	7/31/2026	\$14,500.08
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	LT STAFFING. DBA EXPRESS EMPLOYMENT PROFESSIONALS	95654	24-0222-PR13-22	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	M & M STAFFING AGENCY, LLC	95655	24-0222-PR13-23	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	MARS IT CORP DBA MARS SOLUTIONS GROUP	95621	24-0222-PR13-24	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	RADGOV INC.	95653	24-0222-PR13-25	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	TRANSCEND STAFFING SOLUTIONS LLC	95657	24-0222-PR13-26	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	TRYFACTA, INC.	95656	24-0222-PR13-27	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	VIVA USA INC.	90597	23-0726-PR12-7	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$14,500.08	\$2,947,771.92	VTECH SOLUTION INC.	19883	23-0726-PR12-8	8/1/2023	7/31/2026	\$0.00
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$0.00	\$201,276,674.25	APACHE SERVICE AND SUPPLY CO.	45511	24-0222-PR8-1	3/1/2024	6/30/2027	\$0.00
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$0.00	\$201,276,674.25	DIVERSE FACILITY SOLUTIONS, INC.	95633	24-0222-PR8-2	3/1/2024	6/30/2027	\$0.00
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$0.00	\$201,276,674.25	GDI SERVICES, INC.	95634	24-0222-PR8-3	3/1/2024	6/30/2027	\$0.00
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$0.00	\$201,276,674.25	PERFORMANCE CLEAN, LLC	95640	24-0222-PR8-4	3/1/2024	6/30/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$0.00	\$201,276,674.25	R.J.B. PROPERTIES, INC.	32581	24-0222-PR8-5	3/1/2024	6/30/2027	\$0.00
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$0.00	\$201,276,674.25	TOTAL FACILITY MAINTENANCE, INC	22166	24-0222-PR8-6	3/1/2024	6/30/2027	\$0.00
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$0.00	\$201,276,674.25	UNITED MAINTENANCE COMPANY, INC.	35567	24-0222-PR8-7	3/1/2024	6/30/2027	\$0.00
24-0326-PRDA14	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVIEWED RODDING SERVICES	\$664,302.00	\$0.00	\$477,100.00	DESIGN CONSULTING ENGINEERS, INC.	10802	24-0326-PRDA14-1	1/1/2024	5/31/2026	\$0.00
24-0326-PRDA14	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVIEWED RODDING SERVICES	\$664,302.00	\$0.00	\$477,100.00	GSG CONSULTANTS INC	20966	24-0326-PRDA14-2	1/1/2024	5/31/2026	\$0.00
24-0326-PRDA14	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVIEWED RODDING SERVICES	\$664,302.00	\$0.00	\$477,100.00	JOS SERVICES, INC.	17893	24-0326-PRDA14-3	1/1/2024	5/31/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$11,300.00	\$384,477.75	AARON BROS. MOVING SYSTEM, INC.	19965	24-0404-PRDA09-1	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$11,300.00	\$384,477.75	ARMSTRONG RELOCATION COMPANY ILLINOIS LLC	96238	24-0404-PRDA09-2	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$11,300.00	\$384,477.75	BIG O MOVERS AND STORAGE, INC.	13805	24-0404-PRDA09-3	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$11,300.00	\$384,477.75	HOLLANDER INTERNATIONAL STORAGE AND MOVING COMPANY, INC.	94866	24-0404-PRDA09-4	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$11,300.00	\$384,477.75	LEE TRUCKING & TRANSPORTATION SERVICES LLC	96237	24-0404-PRDA09-5	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$11,300.00	\$384,477.75	MID-WEST MOVING & STORAGE, INC.	38502	24-0404-PRDA09-6	10/1/2023	9/30/2026	\$7,800.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$11,300.00	\$384,477.75	MIDWAY MOVING & STORAGE, INC.	37899	24-0404-PRDA09-7	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$11,300.00	\$384,477.75	REEBIE STORAGE & MOVING COMPANY, INC.	96236	24-0404-PRDA09-8	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$11,300.00	\$384,477.75	SMITH MOVERS INC.	88009	24-0404-PRDA09-9	10/1/2023	9/30/2026	\$3,500.00
24-0409-PRDA10	NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,020,000.00	\$52,500.00	\$313,250.00	Board of Trustees of the University of Illinois DBA University of Illinois	32571	24-0409-PRDA10-3	9/1/2023	8/31/2026	\$0.00
24-0409-PRDA10	NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,020,000.00	\$52,500.00	\$313,250.00	National Louis University	48030	24-0409-PRDA10-2	9/1/2023	8/31/2026	\$0.00
24-0409-PRDA10	NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,020,000.00	\$52,500.00	\$313,250.00	NEW LEADERS, INC	65692	24-0409-PRDA10-1	9/1/2023	8/31/2026	\$52,500.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	3-C INSTITUTE FOR SOCIAL DEVELOPMENT, INC.	94865	24-0425-PRS-1	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	7 MINDSETS ACADEMY LLC	41299	24-0425-PRS-2	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	A KNOCK AT MIDNIGHT, NFP	21152	24-0425-PRS-3	7/1/2024	6/30/2026	\$11,600.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	ALISON ROOTBERG DBA WELLNESS FOR EVERYONE INC	18865	24-0425-PRS-105	7/1/2024	6/30/2026	\$29,150.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	ALTERNATIVES INC.	13789	24-0425-PRS-4	7/1/2024	6/30/2026	\$60,892.13
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO	40737	24-0425-PRS-5	7/1/2024	6/30/2026	\$2,775.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	ASIAN HUMAN SERVICES, INC.	22957	24-0425-PRS-6	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	B.U.I.L.D. INCORPORATED DBA BUILD INC	14221	24-0425-PRS-7	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	BE STRONG FAMILIES, NFP	15991	24-0425-PRS-11	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	24-0425-PRS-8	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	24-0425-PRS-9	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	BROOKLINE COMMUNITY MENTAL HEALTH CENTER, INC.	41046	24-0425-PRS-10	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	CATAPULT LEARNING WEST, LLC 1	95848	24-0425-PRS-12	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	40249	24-0425-PRS-13	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	Center for the Collaborative Classroom	26058	24-0425-PRS-24	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	CHADDOCK ATTACHMENT AND TRAUMA SERVICES	98519	24-0425-PRS-25	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	CHARACTERSTRONG HOLDINGS, LLC	16267	24-0425-PRS-26	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	CHICAGO PSYCHOANALYTIC INSTITUTE	30134	24-0425-PRS-14	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	Children's Research Triangle	16464	24-0425-PRS-27	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	CIRCESTEEM INC.	46623	24-0425-PRS-15	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	COLLABORATIVE FOR ACADEMIC, SOCIAL AND EMOTIONAL LEARNING (CASEL)	63092	24-0425-PRS-16	7/1/2024	6/30/2026	\$127,200.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	COMMITTEE FOR CHILDREN	28133	24-0425-PRS-17	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	COMMUNITIES IN SCHOOLS OF CHICAGO	13374	24-0425-PRS-18	7/1/2024	6/30/2026	\$128,000.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	COMMUNITY COUNSELING CENTERS OF CHICAGO, INC.	13059	24-0425-PRS-19	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	COMMUNITY ORGANIZING AND FAMILY ISSUES	31969	24-0425-PRS-20	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	COMPREHENSIVE LEARNING SERVICES, LLC	64618	24-0425-PRS-21	7/1/2024	6/30/2026	\$5,280.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	CONSCIOUS DISCIPLINE HOLDINGS, LLC DBA LOVING GUIDANCE LLC	96228	24-0425-PRS-68	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	CONTEXTOS, NFP	19359	24-0425-PRS-22	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	CREATE INC.	97695	24-0425-PRS-23	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	DEPAUL UNIVERSITY	37159	24-0425-PRS-28	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	DISCOVERY EDUCATION, INC.	93952	24-0425-PRS-29	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	EBS Healthcare dba EBS- Educational Based Services	98770	24-0425-PR5-30	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	EDMENTUM, INC.	10126	24-0425-PR5-31	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	EDUCATION DEVELOPMENT CENTER,	24529	24-0425-PR5-32	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	EDUGUIDE	79738	24-0425-PR5-33	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	EDUMOTION, LLC DBA DANCING WITH CLASS	94892	24-0425-PR5-34	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	EMBARC, INC.	94612	24-0425-PR5-35	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	ENCYCLOPAEDIA BRITANNICA, INC.	12542	24-0425-PR5-36	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	ERIE NEIGHBORHOOD HOUSE	45679	24-0425-PR5-37	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	ERIKA'S LIGHTHOUSE: A BEACON OF HOPE FOR ADOLESCENT DEPRESSION	40794	24-0425-PR5-38	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	EVERFI, LLC	41074	24-0425-PR5-39	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	FACING HISTORY AND OURSELVES, INC.	42557	24-0425-PR5-40	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	FAMILY LEGACY FOUNDATION	97506	24-0425-PR5-41	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	FRANKLIN COVEY CLIENT SALES, INC. DBA FRANKLINCOVEY, CO.	19795	24-0425-PR5-42	7/1/2024	6/30/2026	\$22,157.18
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	GADS HILL CENTER	27716	24-0425-PR5-43	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	GIRLS INC. OF CHICAGO	18750	24-0425-PR5-44	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	GRO COMMUNITY	16098	24-0425-PR5-45	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	Growing Minds, Inc.	97505	24-0425-PR5-47	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	GUITARS OVER GUNS ORGANIZATION INC.	16980	24-0425-PR5-46	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	HAZELDEN BETTY FORD FOUNDATION	35201	24-0425-PR5-48	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	HEALING, EMPOWERING & LEARNING PROFESSIONALS LLC	94873	24-0425-PR5-49	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	HEARTLAND ALLIANCE INTERNATIONAL, LLC	40232	24-0425-PR5-50	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	63144	24-0425-PR5-51	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	Housman Institute LLC	97697	24-0425-PR5-52	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	IB SOURCE, INC.	19291	24-0425-PR5-53	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	IDE CORP.	34541	24-0425-PR5-54	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	IMAGINE LEARNING LLC	97382	24-0425-PR5-55	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	INNER VISION INTERNATIONAL. INC.	29423	24-0425-PR5-57	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	INTERNATIONAL ASSOCIATIONS FOR HUMAN VALUES	96852	24-0425-PR5-56	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	JIGSAW LEARNING, LLC DBA TEACHTOWN	97749	24-0425-PR5-58	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	JOURNEY'S COMMUNITY CENTER INCORPORATED	17952	24-0425-PR5-59	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	JUVENILE PROTECTIVE ASSOCIATION	35552	24-0425-PR5-60	7/1/2024	6/30/2026	\$5,000.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	KELVIN EDUCATION, INC.	97694	24-0425-PR5-61	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	KRISTIN HOVIOUS DBA SEL CHICAGO	17769	24-0425-PR5-62	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	LEARNING SCIENCES INTERNATIONAL, LLC	96861	24-0425-PR5-63	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	LIFEBUILDERS NFP	93955	24-0425-PR5-64	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	LIONS CLUBS INTERNATIONAL FOUNDATION	14641	24-0425-PR5-65	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	24-0425-PR5-66	7/1/2024	6/30/2026	\$10,000.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA	24486	24-0425-PR5-67	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	LUSTER LEARNING INSTITUTE, NFP	97075	24-0425-PR5-69	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	LUTHERAN SOCIAL SERVICES OF ILLINOIS	35873	24-0425-PR5-70	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	MENTAL HEALTH ASSOCIATION OF GREATER CHICAGO	35512	24-0425-PR5-71	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	METROPOLITAN FAMILY SERVICES	46701	24-0425-PR5-72	7/1/2024	6/30/2026	\$240,000.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	MINDFUL PRACTICES, LLC	64915	24-0425-PR5-73	7/1/2024	6/30/2026	\$78,291.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	Moving Forward Institute	40077	24-0425-PR5-74	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	NATIONAL CURRICULUM & TRAINING INSTITUTE, INC.	97811	24-0425-PRS-75	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	NAVIGATE360, LLC DBA ALICE TRAINING	1002213	24-0425-PRS-76	7/1/2024	6/30/2026	\$5,864.48
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	NEWROOT LEARNING INSTITUTE	24684	24-0425-PRS-77	7/1/2024	6/30/2026	\$85,369.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	Panorama Education, Inc.	18233	24-0425-PRS-85	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	PATHS PROGRAM, LLC	47388	24-0425-PRS-78	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	PEEKAPAK INC.	29523	24-0425-PRS-79	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	PHALANX FAMILY SERVICES	96850	24-0425-PRS-80	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	PLAYWORKS EDUCATION ENERGIZED DBA PLAYWORKS	98501	24-0425-PRS-81	7/1/2024	6/30/2026	\$150.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC	16589	24-0425-PRS-114	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	PRETTY BROWN GIRL L.L.C.	99512	24-0425-PRS-82	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	PROJECT WAYFINDER, INC.	98037	24-0425-PRS-83	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	PUBLIC HEALTH INSTITUTE OF METROPOLITAN CHICAGO	67105	24-0425-PRS-84	7/1/2024	6/30/2026	\$35,000.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	PURE EDGE, INC.	97664	24-0425-PRS-86	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	Ramapo for Children, Inc.	16467	24-0425-PRS-89	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	REFLECTIONS FOUNDATION	94752	24-0425-PRS-87	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	REGION 06 WEST COOK ISC 2 DBA WEST 40 ISC 2	19416	24-0425-PRS-107	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	RETHINK AUTISM, INC.	70057	24-0425-PRS-116	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	RIPPLE EFFECTS, INC.	80780	24-0425-PRS-88	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	SCHOLASTIC INC.	14970	24-0425-PRS-90	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	SCHOOL CONNECT, LLC	80594	24-0425-PRS-91	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	SGA YOUTH & FAMILY SERVICES, NFP	34171	24-0425-PRS-92	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	SOCIAL EMOTIONAL LEARNING WORLDWIDE LLC	18235	24-0425-PRS-94	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	SUCCESS FOR ALL FOUNDATION, INC.	11693	24-0425-PR5-93	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	THE CYPRESS INITIATIVE, INC.	97699	24-0425-PR5-95	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	THE ROSEN PUBLISHING GROUP INC.	16434	24-0425-PR5-96	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	THE TIDES CENTER	96376	24-0425-PR5-97	7/1/2024	6/30/2026	\$4,500.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	TNTP, INC.	95555	24-0425-PR5-98	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	TOUCH OF WHOLENESS PSYCHOLOGICAL SERVICES LLC	97757	24-0425-PR5-100	7/1/2024	6/30/2026	\$161,070.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	TRANSFORMING EDUCATION, INC.	97503	24-0425-PR5-99	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	UCAN	12392	24-0425-PR5-101	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	UNION LEAGUE BOYS AND GIRLS CLUBS	71709	24-0425-PR5-102	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	UNIVERSAL FAMILY CONNECTION	11700	24-0425-PR5-103	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	URBAN INITIATIVES INC. NFP.	50134	24-0425-PR5-104	7/1/2024	6/30/2026	\$23,500.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	WES CORPORATION	89036	24-0425-PR5-106	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	WESTCARE ILLINOIS, INC.	97696	24-0425-PR5-108	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	WYMAN CENTER, INC	94778	24-0425-PR5-109	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	YOUTH ADVOCATE PROGRAMS, INC.	10619	24-0425-PR5-110	7/1/2024	6/30/2026	\$434,149.93
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	YOUTH GUIDANCE	11060	24-0425-PR5-111	7/1/2024	6/30/2026	\$4,438,456.90
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	YOUTH OUTREACH SERVICES	35681	24-0425-PR5-112	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	YWCA METROPOLITAN CHICAGO	14841	24-0425-PR5-113	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$5,908,405.62	\$30,177,720.11	ZIA LEARNING, INC.	96795	24-0425-PR5-115	7/1/2024	6/30/2026	\$0.00
24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$0.00	\$9,996,980.00	5 STAR FLASH, INC.	97595	24-0425-PR9-3	5/1/2024	6/30/2026	\$0.00
24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$0.00	\$9,996,980.00	ALLEGREEN GROUP LLC	97643	24-0425-PR9-4	5/1/2024	6/30/2026	\$0.00
24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$0.00	\$9,996,980.00	CHICAGO CLASSIC COACH, LLC	95408	24-0425-PR9-5	5/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0425-PR9	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$0.00	\$9,996,980.00	FIAT LOGISTICS AND TRANSIT	97659	23-0322-PR10-1	4/1/2023	6/30/2026	\$0.00
24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$0.00	\$9,996,980.00	IDEAL CHARTER LLC	95604	24-0425-PR9-6	5/1/2024	6/30/2026	\$0.00
24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$0.00	\$9,996,980.00	INFINITY TRANSPORTATION MANAGEMENT, LLC.	97488	24-0425-PR9-7	5/1/2024	6/30/2026	\$0.00
24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$0.00	\$9,996,980.00	KALAJU TRANS LLC	97578	24-0425-PR9-8	5/1/2024	6/30/2026	\$0.00
24-0425-PR9	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$0.00	\$9,996,980.00	SAFEWAY TRANSPORTATION SERVICES CORP.	97230	23-0322-PR10-2	4/1/2023	6/30/2026	\$0.00
24-0522-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF HEALTH AND THERAPEUTIC EQUIPMENT	\$132,087.75	\$1,152.20	\$1.31	SCHOOL HEALTH CORPORATION	14981	24-0522-PRDA12-1	7/1/2024	6/30/2027	\$1,152.20
24-0522-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF HEALTH AND THERAPEUTIC EQUIPMENT	\$132,087.75	\$1,152.20	\$1.31	SCHOOL NURSE SUPPLY	27134	24-0522-PRDA12-2	7/1/2024	6/30/2027	\$0.00
24-0523-PR4	AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR UNIVERSAL SCREENING, DIAGNOSTIC, PROGRESS MONITORING ASSESSMENT AND MTSS PLATFORM SERVICES	\$14,100,000.00	\$0.00	\$9,008,153.74	BRANCHING MINDS, LLC	31854	24-0523-PR4-1	6/24/2024	6/23/2027	\$0.00
24-0523-PR4	AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR UNIVERSAL SCREENING, DIAGNOSTIC, PROGRESS MONITORING ASSESSMENT AND MTSS PLATFORM SERVICES	\$14,100,000.00	\$0.00	\$9,008,153.74	RENAISSANCE LEARNING, INC.	11291	24-0523-PR4-2	6/24/2024	6/23/2027	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	AMERICAN FILING SOLUTIONS INC. DBA BRANDINGHAWK	96079	23-0928-PR7-1	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	ANISHA AND SONS L.L.C.	43396	23-0928-PR7-2	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	BSN SPORTS, LLC	96282	23-0928-PR7-3	10/1/2023	9/30/2026	\$363,286.31
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	DLV PRINTING SERVICE, INC.	17061	23-0928-PR7-4	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AMEND BOARD REPORT 23-0928-PR7AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$6,000,000.00	\$443,249.86	\$2,398,216.92	DPE, INC.	377609	24-0627-PR10-15	7/1/2024	9/30/2026	\$879.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	ESSENTIAL CREATIONS CHICAGO	91503	23-0928-PR7-5	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	HIGHEST HILL CORP. DBA PR STORE	90358	23-0928-PR7-6	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	62275	23-0928-PR7-7	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AMEND BOARD REPORT 23-0928-PR7AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$6,000,000.00	\$443,249.86	\$2,398,216.92	PAUL PHILLIPS DBA THE BANDMANS COMPANY	38477	24-0627-PR10-16	7/1/2024	9/30/2026	\$0.00
24-0627-PR10	AMEND BOARD REPORT 23-0928-PR7AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$6,000,000.00	\$443,249.86	\$2,398,216.92	PRINTABLES CORPORATION DBA PRINTABLE PROMOTIONS	22751	24-0627-PR10-17	7/1/2024	9/30/2026	\$30,199.50
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	PRO BIZ PRODUCTS LLC	16986	23-0928-PR7-8	10/1/2023	9/30/2026	\$39,582.05
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	PRO-AM TEAM SPORTS LLC	41169	23-0928-PR7-9	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	SILK SCREEN EXPRESS, INC.	35165	23-0928-PR7-10	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AMEND BOARD REPORT 23-0928-PR7AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$6,000,000.00	\$443,249.86	\$2,398,216.92	STITCH ME LLC	96802	24-0627-PR10-18	7/1/2024	9/30/2026	\$6,125.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	THE PRINT LOUNGE, INC.	36262	23-0928-PR7-11	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	TOPNOTCH SILKSCREENING, INC.	40526	23-0928-PR7-12	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	UNIFORMS TODAY LLC	96081	23-0928-PR7-13	10/1/2023	9/30/2026	\$3,178.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$443,249.86	\$2,398,216.92	VERSA PRINTING, INC.	41072	23-0928-PR7-14	10/1/2023	9/30/2026	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	A. Epstein and Sons International, Inc.	98132	24-0627-PR5-1	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	ALTUSWORKS, INC.	39081	24-0627-PR5-3	9/1/2024	8/31/2027	\$200,204.49
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	APMONARCH PLLC	95478	24-0627-PR5-2	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	ARCHITRAVE, LTD.	25791	24-0627-PR5-4	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	B&A ENGINEERS, LTD. DBA CCJM ENGINEERS, LTD.	69635	24-0627-PR5-5	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	BAILEY EDWARD DESIGN, INC. DBA BAILEY EDWARD A/E/I	19945	24-0627-PR5-6	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	BAKER BARRIOS ARCHITECTS, INC.	95448	24-0627-PR5-7	9/1/2024	8/31/2027	\$8,800.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	BAUER LATOZA STUDIO LTD	21846	24-0627-PR5-8	9/1/2024	8/31/2027	\$77,414.71
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	BKL ARCHITECTURE LLC	94641	24-0627-PR5-9	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	BLDD ARCHITECTS INC	66018	24-0627-PR5-10	9/1/2024	8/31/2027	\$17,820.92
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	BOEMAN DESIGN, LLC	19947	24-0627-PR5-11	9/1/2024	8/31/2027	\$66,610.12
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	BOX STUDIO CHICAGO LLC	95449	24-0627-PR5-12	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	BROOK ARCHITECTURE INCORPORATED	20236	24-0627-PR5-13	9/1/2024	8/31/2027	\$7,090.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	C/Z ARCHITECTURE LLC	19984	24-0627-PR5-14	9/1/2024	8/31/2027	\$74,938.25
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	Cannon Design Inc	96547	24-0627-PR5-18	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	CANOPY / ARCHITECTURE + DESIGN, LLC	19948	24-0627-PR5-15	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	CORDOGAN CLARK & ASSOCIATES, INC.	25799	24-0627-PR5-16	9/1/2024	8/31/2027	\$301,671.58
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	CSA PARTNERS LTD.	19982	24-0627-PR5-17	9/1/2024	8/31/2027	\$40,000.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	DANIELLE LYN BEAULIEU DBA LIEU PLLC	95492	24-0627-PRS-19	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	DAVID MASON & ASSOCIATES OF ILLINOIS, LTD.	14522	24-0627-PRS-20	9/1/2024	8/31/2027	\$917,457.01
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	DBH & ASSOCIATES ARCHITECTS INC.	95510	24-0627-PRS-21	9/1/2024	8/31/2027	\$1,948.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	DBH-20/10 JOINT VENTURE LTD	20747	24-0627-PRS-22	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	DEBORAH DOYLE DBA DOYLE & ASSOCIATES-ARCHITECTS & INTERIOR DESIGNERS	25758	24-0627-PRS-23	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	DESIGNBRIDGE, LTD.	20834	24-0627-PRS-24	9/1/2024	8/31/2027	\$100,099.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	DESIGNTEQ CONSULTING ENGINEERS, LLC	95477	24-0627-PRS-25	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	DOUGLAS MICHAEL KREN DBA DMK DESIGN GROUP PLLC DBA HTP ENGINEERING GROUP	95489	24-0627-PRS-26	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	EC Purdy & Associates	98119	24-0627-PRS-27	9/1/2024	8/31/2027	\$87,749.02
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	ECKENHOFF SAUNDERS ARCHITECTS INC	95479	24-0627-PRS-28	9/1/2024	8/31/2027	\$117,604.19
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	ELEMENT ARCHITECTS PLLC	95491	24-0627-PRS-29	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.	95460	24-0627-PRS-30	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	EVA DESIGN AND ENGINEERING, LLC	19967	24-0627-PRS-31	9/1/2024	8/31/2027	\$308,436.85
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	FARR ASSOCIATES ARCHITECTURE AND URBAN DESIGN, P.C.	63287	24-0627-PRS-32	9/1/2024	8/31/2027	\$122,986.36
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	FGM ARCHITECTS INC.	20201	24-0627-PRS-33	9/1/2024	8/31/2027	\$243,757.23
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	FITZGERALD ARCHITECTURE PLANNING DESIGN, INC.	95455	24-0627-PRS-34	9/1/2024	8/31/2027	\$62,493.75
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	Fox & Fox Architects LLC	25735	24-0627-PRS-55	9/1/2024	8/31/2027	\$45,775.61
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	FRESH COAST CAPITAL, LLC DBA GREENPRINT PARTNERS	95466	24-0627-PRS-36	9/1/2024	8/31/2027	\$42,721.48
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	FUTURE FIRM PLLC	95487	24-0627-PRS-37	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	GANNETT FLEMING ARCHITECTS, INC.	95324	24-0627-PRS-69	9/1/2024	8/31/2027	\$256,669.14
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	GHAFARI ASSOCIATES, L.L.C.	67620	24-0627-PRS-38	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	GLOBETROTTERS ENGINEERING CORPORATION	27991	24-0627-PRS-39	9/1/2024	8/31/2027	\$68,600.25

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	GOLDEN STAR, INCORPORATED DBA ADVANCE CONSULTING GROUP INTERNATIONAL	67948	24-0627-PRS-40	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	GRAEF-USA INC DBA GRAEF	94772	24-0627-PRS-41	9/1/2024	8/31/2027	\$5,383.46
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	GSG CONSULTANTS INC	20966	24-0627-PRS-42	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	GSG MATERIAL TESTING, INC. DBA THE HOH GROUP, INC.	99590	24-0627-PRS-43	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	HARDING PARTNERS, INC.	25860	24-0627-PRS-44	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	HEY AND ASSOCIATES INC	19989	24-0627-PRS-45	9/1/2024	8/31/2027	\$11,450.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	HITCHCOCK DESIGN INC. DBA HITCHCOCK DESIGN GROUP	19986	24-0627-PRS-46	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	IBC ENGINEERING SERVICES, INC.	19978	24-0627-PRS-47	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	IDG ARCHITECTS INCORPORATED	95476	24-0627-PRS-48	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	ILEKIS ASSOCIATES, P.C.	25692	24-0627-PRS-49	9/1/2024	8/31/2027	\$86,030.73
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	IMEG CONSULTANTS CORP.	95336	24-0627-PRS-50	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	J.S. EGAN DESIGN INC. DBA EGAN SIMON ARCHITECTURE	95485	24-0627-PRS-51	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	JAQ CORP, INT., P.C.	95450	24-0627-PRS-52	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	JP ARCHITECTS, LTD.	20669	24-0627-PRS-53	9/1/2024	8/31/2027	\$79,481.04
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	JULI ORDOWER LANDSCAPE ARCHITECTURE LLC	20737	24-0627-PRS-54	9/1/2024	8/31/2027	\$97,840.31
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	KOO LLC	96147	24-0627-PRS-56	9/1/2024	8/31/2027	\$221,699.51
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	LARSON ENGINEERING INC	95483	24-0627-PRS-57	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	LATENT DESIGN CORPORATION	95480	24-0627-PRS-58	9/1/2024	8/31/2027	\$138,362.94
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	LCM ARCHITECTS, LLC	25727	24-0627-PRS-59	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	LEGAT ARCHITECTS, INC.	25822	24-0627-PRS-60	9/1/2024	8/31/2027	\$105,831.25
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	LUIS BOLIVAR DBA FORMA ARCHITECTURE LTD.	96165	24-0627-PRS-35	9/1/2024	8/31/2027	\$80,000.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	MCGUIRE IGLESKI & ASSOCIATES, INC.	69628	24-0627-PRS-61	9/1/2024	8/31/2027	\$110,042.76

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	MELVIN COHEN AND ASSOCIATES INC	29741	24-0627-PRS-62	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	MEP INFRASTRUCTURE SOLUTIONS, INC.	20067	24-0627-PRS-63	9/1/2024	8/31/2027	\$12,300.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	MILHOUSE ENGINEERING AND CONSTRUCTION INC.	69629	24-0627-PRS-64	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	MODE ARCHITECTS PC	98912	24-0627-PRS-65	9/1/2024	8/31/2027	\$135,737.65
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	MOLLY MEYER LLC DBA OMNI ECOSYSTEMS DBA OMNI WORKSHOP DBA OMNI REWILD	95486	24-0627-PRS-66	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	MORENO ARCHITECTS LTD.	20797	24-0627-PRS-67	9/1/2024	8/31/2027	\$12,568.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	NIA ARCHITECTS INCORPORATED	23034	24-0627-PRS-70	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	NOTTINGHAM STUDIOS PC	95456	24-0627-PRS-71	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	PAMELA KERNER SELF DBA PAMELA SELF LANDSCAPE ARCHITECTURE, LTD.	20104	24-0627-PRS-72	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	PARK FOWLER PLUS, PLLC	95484	24-0627-PRS-73	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	PERRY & ASSOCIATES LLC	69632	24-0627-PRS-74	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	PETREA COLLABORATIVE, CORP.	95495	24-0627-PRS-75	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	PLANNING RESOURCES INC	95482	24-0627-PRS-76	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	RACER Design Studio, P.C.	95458	24-0627-PRS-68	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	RADA ARCHITECTS, LTD.	24876	24-0627-PRS-77	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	RESTL ENGINEERS TX LLC	95493	24-0627-PRS-78	9/1/2024	8/31/2027	\$46,172.17
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	REVIVE ARCHITECTURE LLC	95481	24-0627-PRS-79	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	RIVETNA ARCHITECTS, INC.	95470	24-0627-PRS-80	9/1/2024	8/31/2027	\$86,406.36
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	RUBINOS AND MESIA ENGINEERS, INC.	25841	24-0627-PRS-81	9/1/2024	8/31/2027	\$129,240.65
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	SEEK DESIGN & ARCHITECTURE PLLC	95468	24-0627-PRS-82	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	SENGA ARCHITECTS INC.	20825	24-0627-PRS-83	9/1/2024	8/31/2027	\$218,370.77
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	SINGH & ASSOCIATES INC	31861	24-0627-PRS-84	9/1/2024	8/31/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	SITE DESIGN GROUP, LTD.	25845	24-0627-PR5-85	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	SMNG A LTD.	25646	24-0627-PR5-86	9/1/2024	8/31/2027	\$144,000.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	SMP PROJECTS, LLC DBA SMP PROJECTS, PLLC	95469	24-0627-PR5-87	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	SPAAN TECH, INC.	29533	24-0627-PR5-88	9/1/2024	8/31/2027	\$108,242.60
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	Specialty Consulting, Inc.	42833	24-0627-PR5-96	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	STANTEC ARCHITECTURE INC.	95447	24-0627-PR5-89	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	STEPHEN RANKIN ASSOCIATES P.C.	23341	24-0627-PR5-90	9/1/2024	8/31/2027	\$123,663.46
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	STL ARCHITECTS, INC.	25849	24-0627-PR5-91	9/1/2024	8/31/2027	\$10,340.10
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	STRATEGIC ENERGY SOLUTIONS, INC.	95457	24-0627-PR5-92	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	STUDIO AH, LLC DBA HP2S	20359	24-0627-PR5-93	9/1/2024	8/31/2027	\$19,623.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	STUDIO GC INC	29732	24-0627-PR5-94	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	SWWB. LTD.	25754	24-0627-PR5-95	9/1/2024	8/31/2027	\$84,373.61
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	T.Y. LIN INTERNATIONAL GREAT LAKES INC.	95490	24-0627-PR5-97	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	TERRA ENGINEERING, LTD.	31929	24-0627-PR5-98	9/1/2024	8/31/2027	\$150,950.15
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	UPLAND DESIGN LTD.	22476	24-0627-PR5-99	9/1/2024	8/31/2027	\$119,910.39
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	URBAN WORKS, LTD.	25855	24-0627-PR5-100	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	WALLIN-GOMEZ ARCHITECTS, LTD.	22344	24-0627-PR5-101	9/1/2024	8/31/2027	\$132,000.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	WIGHT & COMPANY	34010	24-0627-PR5-102	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	WOODHOUSE TINUCCI ARCHITECTS LLC	96163	24-0627-PR5-103	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	WRAP ARCHITECTURE INC	95465	24-0627-PR5-104	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$5,640,868.87	\$78,962,609.75	YU & ASSOCIATES COLLABORATIVE PLLC	95467	24-0627-PR5-105	9/1/2024	8/31/2027	\$0.00
24-0725-PR6	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND VIRTUCOM, INC. FOR THE PURCHASE AND LEASE OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES	\$34,600,000.00	\$10,228,846.37	\$15,210,933.20	CDW GOVERNMENT LLC	63673	24-0725-PR6-1	9/1/2024	8/31/2026	\$7,920,149.21

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0725-PR6	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND VIRTUCOM, INC. FOR THE PURCHASE AND LEASE OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES	\$34,600,000.00	\$10,228,846.37	\$15,210,933.20	VIRTUCOM, INC.	19817	24-0725-PR6-2	9/1/2024	8/31/2026	\$2,308,697.16
24-0820-PRDA14	AUTHORIZE A NEW AGREEMENT WITH NATIONAL OPINION RESEARCH CENTER AND JOHN ORWAT DBA FIRST STRATEGIC PARTNERS OF CHICAGO, LLC FOR SUBSTANCE USE SERVICES	\$286,357.06	\$0.00	\$150,000.00	MICHAEL DENTATO DBA FIRST PARTNERS STRATEGIC PARTNERS CHICAGO, LLC_RENEW	40785_R	24-0820-PRDA14-1	4/1/2024	3/31/2027	\$0.00
24-0820-PRDA14	AUTHORIZE A NEW AGREEMENT WITH NATIONAL OPINION RESEARCH CENTER AND JOHN ORWAT DBA FIRST STRATEGIC PARTNERS OF CHICAGO, LLC FOR SUBSTANCE USE SERVICES	\$286,357.06	\$0.00	\$150,000.00	NATIONAL OPINION RESEARCH CENTER	98846	24-0820-PRDA14-2	4/1/2024	3/31/2027	\$0.00
24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00	\$10,487,839.38	\$78,679,652.07	ALLEGREEN GROUP LLC	97643	24-0829-PR11-1	10/1/2024	9/30/2026	\$2,152,567.98
24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00	\$10,487,839.38	\$78,679,652.07	FIRST STUDENT, INC.	36674	24-0829-PR11-2	10/1/2024	9/30/2026	\$2,209,023.28
24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00	\$10,487,839.38	\$78,679,652.07	KAIZEN HEALTH, INC.	97519	24-0829-PR11-3	10/1/2024	9/30/2026	\$259,357.36
24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00	\$10,487,839.38	\$78,679,652.07	RELIANT TRANSPORTATION, INC.	17394	24-0829-PR11-4	10/1/2024	9/30/2026	\$1,196,269.92
24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00	\$10,487,839.38	\$78,679,652.07	SCR MEDICAL TRANSPORTATION, LLC	25745	24-0829-PR11-5	10/1/2024	9/30/2026	\$4,670,620.84
24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00	\$10,487,839.38	\$78,679,652.07	ZUM SERVICES, INC.	97434	24-0829-PR11-6	10/1/2024	9/30/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	COLFAX CORPORATION	31769	24-0829-PR3-5	9/1/2024	12/31/2026	\$59,900.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	EHC INDUSTRIES, INC	31774	24-0829-PR3-6	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	EQ INDUSTRIAL SERVICES, INC.	95435	24-0829-PR3-7	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	EVERLIGHTS, INC.	29451	24-0829-PR3-8	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	GALAXY ENVIRONMENTAL, INC.	20242	23-1025-PR12-1	1/1/2024	12/31/2026	\$160,648.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	HAZCHEM ENVIRONMENTAL CORP.	95617	24-0829-PR3-9	9/1/2024	12/31/2026	\$10,379.79
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	KINSALE CONTRACTING GROUP, INC.	33080	24-0829-PR3-10	9/1/2024	12/31/2026	\$10,400.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	LUSE ENVIRONMENTAL SERVICES, INC.	13832	24-0829-PR3-11	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	MIDWAY CONTRACTING GROUP, LLC	95105	23-1025-PR12-4	1/1/2024	12/31/2026	\$82,180.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	Nationwide Enviro Demo LLC	47046	23-1025-PR12-2	1/1/2024	12/31/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	Set Environmental Inc	95431	24-0829-PR3-12	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	SHAWN BROWN ENTERPRISES, INC.	30486	24-0829-PR3-13	9/1/2024	12/31/2026	\$104,118.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	TECNICA ENVIRONMENTAL SERVICES, INC.	39757	24-0829-PR3-14	9/1/2024	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	UNIVERSAL ASBESTOS REMOVAL, INC.	39404	24-0829-PR3-15	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$585,304.79	\$13,813,996.50	VALOR TECHNOLOGIES, INC.	37316	23-1025-PR12-3	1/1/2024	12/31/2026	\$157,679.00
24-0926-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL, CORP. FOR SOFTWARE PRODUCTS AND SERVICES	\$28,000,000.00	\$3,518,221.19	\$8,955,832.44	CDW GOVERNMENT LLC	63673	24-0926-PR5-1	12/1/2024	11/30/2026	\$3,462,062.99
24-0926-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL, CORP. FOR SOFTWARE PRODUCTS AND SERVICES	\$28,000,000.00	\$3,518,221.19	\$8,955,832.44	SHI INTERNATIONAL CORP.	95188	24-0926-PR5-2	12/1/2024	11/30/2026	\$56,158.20
24-0926-PR6	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF ELECTRIC BUSES, ACCESSORIES AND RELATED SERVICES	\$20,572,780.00	\$0.00	\$2,013,980.00	CENTRAL STATES BUS SALES, INC.	43129	24-0926-PR6-1	10/1/2024	3/31/2027	\$0.00
24-0926-PR6	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF ELECTRIC BUSES, ACCESSORIES AND RELATED SERVICES	\$20,572,780.00	\$0.00	\$2,013,980.00	MIDWEST BUS SALES, INC.	95422	24-0926-PR6-2	10/1/2024	3/31/2027	\$0.00
24-0926-PR6	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF ELECTRIC BUSES, ACCESSORIES AND RELATED SERVICES	\$20,572,780.00	\$0.00	\$2,013,980.00	MIDWEST TRANSIT EQUIPMENT, INC.	95423	24-0926-PR6-3	10/1/2024	3/31/2027	\$0.00
24-0926-PR6	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF ELECTRIC BUSES, ACCESSORIES AND RELATED SERVICES	\$20,572,780.00	\$0.00	\$2,013,980.00	THE LION ELECTRIC CO. USA INC.	95421	24-0926-PR6-4	10/1/2024	3/31/2027	\$0.00
24-0926-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF MULTI-FUNCTION SCHOOL ACTIVITY BUSES (MFSABs), RELATED ACCESSORIES AND SERVICES	\$3,750,000.00	\$890,560.00	\$2,748,120.00	CENTRAL STATES BUS SALES, INC.	43129	24-0926-PR7-1	10/1/2024	9/30/2027	\$890,560.00
24-0926-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF MULTI-FUNCTION SCHOOL ACTIVITY BUSES (MFSABs), RELATED ACCESSORIES AND SERVICES	\$3,750,000.00	\$890,560.00	\$2,748,120.00	MIDWEST BUS SALES, INC.	95422	24-0926-PR7-2	10/1/2024	9/30/2027	\$0.00
24-0926-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF MULTI-FUNCTION SCHOOL ACTIVITY BUSES (MFSABs), RELATED ACCESSORIES AND SERVICES	\$3,750,000.00	\$890,560.00	\$2,748,120.00	MIDWEST TRANSIT EQUIPMENT, INC.	95423	24-0926-PR7-3	10/1/2024	9/30/2027	\$0.00
24-1025-PRDA14	AUTHORIZE A NEW AGREEMENT WITH MULTIPLE VENDORS FOR BANKING AND CASH MANAGEMENT SERVICES	\$450,000.00	\$0.00	\$450,000.00	BMO BANK NATIONAL ASSOCIATION	50112	24-1025-PRDA14-2	7/1/2024	6/30/2027	\$0.00
24-1025-PRDA14	AUTHORIZE A NEW AGREEMENT WITH MULTIPLE VENDORS FOR BANKING AND CASH MANAGEMENT SERVICES	\$450,000.00	\$0.00	\$450,000.00	JPMORGAN CHASE BANK, NATIONAL ASSOCIATION	58545	24-1025-PRDA14-3	7/1/2024	6/30/2027	\$0.00
24-1025-PRDA14	AUTHORIZE A NEW AGREEMENT WITH MULTIPLE VENDORS FOR BANKING AND CASH MANAGEMENT SERVICES	\$450,000.00	\$0.00	\$450,000.00	PNC BANK, NATIONAL ASSOCIATION	18606	24-1025-PRDA14-1	7/1/2024	6/30/2027	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES DBA AMERICAN INSTITUTES FOR RESEARCH	68697	24-0523-PR5-1	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	AMERICAN READING COMPANY, INC.	13974	24-0523-PR5-2	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	AMPLIFY EDUCATION, INC.	12990	24-0523-PR5-3	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	ATTUNED EDUCATION PARTNERS, LLC	96247	24-0523-PR5-4	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	B2B STRATEGIC SOLUTIONS, INC.	31341	24-0523-PR5-5	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	BREATHE FOR CHANGE, INC.	31942	24-1101-PR1-68	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	CARNEGIE LEARNING, INC.	31207	24-0523-PR5-6	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	CATALYST FOR EDUCATIONAL CHANGE	68664	24-0523-PR5-7	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	CATAPULT LEARNING WEST, LLC 1	95848	24-0523-PR5-8	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	CDS LITERACIES LLC	41096	24-0523-PR5-9	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	CHICAGO LITERACY GROUP LLC	69825	24-0523-PR5-10	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	CHILDREN'S LITERACY INITIATIVE	12479	24-0523-PR5-11	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	CODEHS, INC.	16963	24-0523-PR5-12	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	CURRICULYTICS LLC	41109	24-0523-PR5-13	6/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	DEPAUL UNIVERSITY	37159	24-0523-PR5-14	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	EDMENTUM, INC.	10126	24-0523-PR5-15	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	EDUCATION ELEMENTS INC	19495	24-0523-PR5-16	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	ELIZABETH GALLO DBA WHYMAKER LLC	97395	24-0523-PR5-17	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	EMBARC, INC.	94612	24-1101-PR1-69	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	ENGAGE! LEARNING, INC.	41095	24-0523-PR5-18	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	ENSEMBLE LEARNING	97394	24-0523-PR5-19	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	ERIKSON INSTITUTE	73654	24-0523-PR5-20	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	FACING HISTORY AND OURSELVES, INC.	42557	24-0523-PR5-21	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	Five-Star Technology Solutions, LLC	40578	24-0523-PR5-24	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	FULCRUM EDUCATION SOLUTIONS LLC	17789	24-0523-PR5-22	6/1/2024	5/31/2026	\$75,500.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	FULL CIRCLE LEADERSHIP CENTER	97685	24-0523-PR5-23	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	FUTURE DESIGN SCHOOL INC.	1001944	24-0523-PR5-25	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	GLEAN EDUCATION LLC	31449	24-0523-PR5-26	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	63144	24-0523-PR5-27	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	HMH EDUCATION COMPANY	13240	24-0523-PR5-28	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	IDE CORP.	34541	24-0523-PR5-29	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	ILLUMINATE EDUCATION, INC.	40679	24-0523-PR5-30	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	INNER VISION INTERNATIONAL. INC.	29423	24-0523-PR5-32	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	INSTITUTE FOR MULTI-SENSORY EDUCATION, L.L.C.	35396	24-0523-PR5-31	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	INSTRUCTION PARTNERS	95440	24-1101-PR1-70	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	INSTRUCTIONAL EMPOWERMENT, INC.	43240	24-0523-PR5-33	6/1/2024	5/31/2026	\$22,216.16
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	LEADING EDUCATORS, INC.	16114	24-0523-PR5-34	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	LEAP INNOVATIONS	99687	24-0523-PR5-35	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	LEARNING ALLY, INC.	28341	24-1101-PR1-71	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	LEARNING SCIENCES INTERNATIONAL, LLC	96861	24-0523-PR5-36	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	LEGACY PATHWAYS LIMITED LIABILITY COMPANY	41974	24-0523-PR5-39	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	LEGO BRAND RETAIL, INC.	16505	24-1101-PR1-72	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	LEXIA VOYAGER SOPRIS INC.	33867	24-0523-PR5-40	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	LEXIA VOYAGER SOPRIS INC. DBA LEXIA LEARNING SYSTEMS LLC	27064	24-1101-PR1-73	11/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	24-0523-PR5-37	6/1/2024	5/31/2026	\$20,000.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	LOYOLA UNIVERSITY OF CHICAGO	14852	24-0523-PR5-38	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	21757	24-0523-PR5-41	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	MARZANO RESOURCES LLC	97210	24-0523-PR5-44	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	MCGRAW HILL LLC	96283	24-0523-PR5-42	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	MEIRA LEVINSON	41114	24-0523-PR5-43	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	MINDFUL PRACTICES, LLC	64915	24-1101-PR1-74	11/1/2024	5/31/2026	\$1,665.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	NATIONAL TRAINING NETWORK, LLC	64910	24-1101-PR1-75	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	NEW TEACHER CENTER	97832	24-0523-PR5-45	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	NOVAK EDUCATIONAL CONSULTING, INC.	39678	24-1101-PR1-76	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	NQC LITERACY, LLC	40651	24-0523-PR5-46	6/1/2024	5/31/2026	\$25,000.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	ONEGOAL	89681	24-1101-PR1-77	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC	16589	24-0523-PR5-47	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	PRESIDENT AND FELLOWS OF HARVARD COLLEGE DBA HARVARD UNIVERSITY	19633	24-0523-PR5-48	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	PUBLIC CONSULTING GROUP LLC	27249	24-0523-PR5-49	6/1/2024	5/31/2026	\$26,730.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	Quad-C LE Holdings LLC DBA K12 Coalition	95438	24-1101-PR1-79	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	RACHEL DAHL EDUCATION CONSULTING, LLC DBA THE READING DEPARTMENT	17845	24-0523-PR5-50	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	Regents of the University of California, Riverside	33641	24-0523-PR5-52	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	RETHINK AUTISM, INC.	70057	24-0523-PR5-51	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	ROBIN MERGER CORPORATION INC	42949	24-1101-PR1-80	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	SANDY HOOK PROMISE FOUNDATION	19493	24-1101-PR1-81	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	SAVVAS LEARNING COMPANY LLC	41082	24-0523-PR5-53	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	SCHOLASTIC INC.	14970	24-0523-PR5-54	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	SCHOOL LEADERSHIP SOLUTIONS LLC	16478	24-0523-PR5-57	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	SIERRA CONSULTING GROUP, INC.	26302	24-0523-PR5-55	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	STAND FOR CHILDREN LEADERSHIP CENTER, INC.	99224	24-1101-PR1-82	11/1/2024	5/31/2026	\$16,120.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	START EARLY	30597	24-0523-PR5-56	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	TEACH PLUS INC	16696	24-0523-PR5-58	6/1/2024	5/31/2026	\$120,000.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	TEACHERS SUPPORTING TEACHERS	97684	24-0523-PR5-59	6/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	TEACHING LAB	41112	24-0523-PR5-60	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	TEACHSTONE, INC.	18509	24-0523-PR5-61	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	THE ACHIEVEMENT NETWORK LTD	99838	24-0523-PR5-62	6/1/2024	5/31/2026	\$25,245.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	THE UNIVERSITY OF CHICAGO	33123	24-0523-PR5-63	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	TNTP, INC.	95555	24-0523-PR5-64	6/1/2024	5/31/2026	\$319,861.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	UNBOUNDED LEARNING INC	19583	24-0523-PR5-65	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	URBAN INITIATIVES INC. NFP.	50134	24-1101-PR1-83	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	VISTA HIGHER LEARNING, INC.	80703	24-0523-PR5-66	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	WILSON LANGUAGE TRAINING CORPORATION	12717	24-0523-PR5-67	6/1/2024	5/31/2026	\$20,224.80
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	WISE LEADERSHIP CONSULTING LLC	95441	24-1101-PR1-78	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$672,561.96	\$11,566,057.88	ZIA LEARNING, INC.	96795	24-0523-PR5-68	6/1/2024	5/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	A.L.L. MASONRY CONSTRUCTION CO., INC. dba ALL CONSTRUCTION GROUP	97573	24-1101-PR4-1	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	Accel Construction Services Group, LLC	97571	24-1101-PR4-5	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	ACCURATE GENERAL CONTRACTORS LTD.	68849	24-1101-PR4-51	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	AGAE CONTRACTORS, INC.	23048	24-1101-PR4-2	1/1/2025	12/31/2026	\$20,237,235.15
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	ALL-BRY CONSTRUCTION COMPANY	81957	24-1101-PR4-3	1/1/2025	12/31/2026	\$16,294,112.35
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	Apex Construction Group, Inc.	97570	24-1101-PR4-6	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	BLINDERMAN CONSTRUCTION CO., INC.	31784	24-1101-PR4-7	1/1/2025	12/31/2026	\$5,164,040.50
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	BUCKEYE CONSTRUCTION COMPANY, INC.	34765	24-1101-PR4-8	1/1/2025	12/31/2026	\$20,990.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	BULLEY & ANDREWS	89364	24-1101-PR4-9	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	BURLING BUILDERS, INC.	59563	24-1101-PR4-10	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	CCC HOLDINGS, INC.	40927	24-1101-PR4-11	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	CONCORD OVC JV	95462	24-1101-PR4-52	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	CORDOS DEVELOPMENT & ASSOCIATES, LLC	97569	24-1101-PR4-15	1/1/2025	12/31/2026	\$4,781,397.43
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	CORNERSTONE CONTRACTING, INC.	12083	24-1101-PR4-16	1/1/2025	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	CPMH CONSTRUCTION, INC.	17255	24-1101-PR4-12	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	CREA CONSTRUCTION, INC.	18216	24-1101-PR4-13	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	CZERVIK CONSTRUCTION CO.	40975	24-1101-PR4-14	1/1/2025	12/31/2026	\$2,381,619.55
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	DRIVE CONSTRUCTION, INC.	17282	24-1101-PR4-17	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	ENCISO OPERATIONS LLC DBA ENC CONSTRUCTION AND DEVELOPMENT	97568	24-1101-PR4-18	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	24-1101-PR4-19	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	Friedler Beritus Joint Venture	97561	24-1101-PR4-21	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	FRIEDLER CONSTRUCTION COMPANY	41829	24-1101-PR4-20	1/1/2025	12/31/2026	\$20,415,446.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	G. Fisher Commercial Construction, Inc.	97567	24-1101-PR4-22	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	GRANITE CONSTRUCTION COMPANY	95680	24-1101-PR4-53	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	GRIGGS MITCHELL & ALMA OF IL, LLC dba GMA CONSTRUCTION GROUP	40926	24-1101-PR4-23	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	HENRY BROS. CO.	36339	24-1101-PR4-24	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	JOHN BURNS CONSTRUCTION COMPANY, LLC	55005	24-1101-PR4-54	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	K.R. MILLER CONTRACTORS, INC.	23996	24-1101-PR4-25	1/1/2025	12/31/2026	\$23,743,562.28
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	KEO AND ASSOCIATES, INC.	97566	24-1101-PR4-26	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	LEOPARDO CONSTRUCTION INC.	69819	24-1101-PR4-27	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	McDONAGH DEMOLITION INC.	99843	24-1101-PR4-28	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	MILHOUSE ENGINEERING AND CONSTRUCTION INC.	69629	24-1101-PR4-29	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	MURPHY & JONES COMPANY	45621	24-1101-PR4-30	1/1/2025	12/31/2026	\$55,351.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	O.C.A. CONSTRUCTION, INC.	31792	24-1101-PR4-31	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	OLD VETERAN CONSTRUCTION, INC.	11067	24-1101-PR4-32	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	PACIFIC CONSTRUCTION SERVICES LLC	95452	24-1101-PR4-56	1/1/2025	12/31/2026	\$986,530.19

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	PAN-OCEANIC ENGINEERING CO., INC.	68058	24-1101-PR4-33	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	PATH CONSTRUCTION COMPANY, INC.	40145	24-1101-PR4-34	1/1/2025	12/31/2026	\$23,262,795.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	PMJ ENTERPRISES, INC.	49940	24-1101-PR4-35	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	Powers and Sons Construction Company, Incorporated	69883	24-1101-PR4-36	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	RELIABLE & ASSOCIATES CONSTRUCTION COMPANY	27686	24-1101-PR4-37	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	REYES GROUP, LTD.	12831	24-1101-PR4-38	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	ROBE, INC.	59584	24-1101-PR4-39	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	SANDSMITH VENTURE	16641	24-1101-PR4-40	1/1/2025	12/31/2026	\$1,182,591.55
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	SCALE CONSTRUCTION, INC.	23854	24-1101-PR4-41	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	SIMPSON CONSTRUCTION CO.	16324	24-1101-PR4-42	1/1/2025	12/31/2026	\$4,260,000.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	SPEEDY GONZALEZ LANDSCAPING, INC.	24765	24-1101-PR4-43	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	Stuckey Construction Company, Inc.	97565	24-1101-PR4-44	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	THE AUBURN CORPORATION	18485	24-1101-PR4-4	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	THE BOWA GROUP INC.	40151	24-1101-PR4-45	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	24-1101-PR4-46	1/1/2025	12/31/2026	\$18,453,852.03
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	THE LOMBARD COMPANY	13330	24-1101-PR4-47	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	THE STONE GROUP, INC.	18636	24-1101-PR4-48	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	TYLER LANE CONSTRUCTION, INC.	15399	24-1101-PR4-49	1/1/2025	12/31/2026	\$519,411.47
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	UJAMAA CONSTRUCTION, INC.	41437	24-1101-PR4-55	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$141,758,934.50	\$680,076,188.40	WALSH CONSTRUCTION COMPANY II, LLC	67318	24-1101-PR4-50	1/1/2025	12/31/2026	\$0.00
24-1101-PR5	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF CUSTODIAL EQUIPMENT	\$10,500,000.00	\$225,663.57	\$1,663.56	INTER-CITY SUPPLY CO, INC.	30465	24-1101-PR5-1	11/1/2024	10/31/2027	\$891.57
24-1101-PR5	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF CUSTODIAL EQUIPMENT	\$10,500,000.00	\$225,663.57	\$1,663.56	NORTH AMERICAN CORPORATION OF ILLINOIS, LLC	95378	24-1101-PR5-2	11/1/2024	10/31/2027	\$224,772.00
24-1101-PR8	AUTHORIZE THE FIRST AND SECOND RENEWALS FOR AGREEMENT WITH MULTIPLE VENDORS FOR TEACHER RECRUITMENT FOR HIGH NEED AREAS AND SCHOOLS	\$1,700,000.00	\$531,827.00	\$1,046,673.00	GROW YOUR OWN ILLINOIS	17089	24-1101-PR8-2	7/1/2025	6/30/2027	\$64,827.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
24-1101-PR8	AUTHORIZE THE FIRST AND SECOND RENEWALS FOR AGREEMENT WITH MULTIPLE VENDORS FOR TEACHER RECRUITMENT FOR HIGH NEED AREAS AND SCHOOLS	\$1,700,000.00	\$531,827.00	\$1,046,673.00	TEACH FOR AMERICA, INC.	33384	24-1101-PR8-3	7/1/2025	6/30/2027	\$100,000.00
24-1101-PR8	AUTHORIZE THE FIRST AND SECOND RENEWALS FOR AGREEMENT WITH MULTIPLE VENDORS FOR TEACHER RECRUITMENT FOR HIGH NEED AREAS AND SCHOOLS	\$1,700,000.00	\$531,827.00	\$1,046,673.00	THE GOLDEN APPLE FOUNDATION FOR EXCELLENCE IN TEACHING	17472	24-1101-PR8-1	7/1/2025	6/30/2027	\$367,000.00
24-1220-PRDA03	AMEND BOARD REPORT 24-1010-PRDA07AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$174,000.00	\$30,000.00	\$144,000.00	MCCORKLE LITIGATION SERVICES, INC.	15905	24-1220-PRDA03-1	5/1/2025	4/30/2026	\$30,000.00
24-1220-PRDA03	AMEND BOARD REPORT 24-1010-PRDA07AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$174,000.00	\$30,000.00	\$144,000.00	TOOMEY REPORTING, INC.	18403	24-1220-PRDA03-2	5/1/2025	4/30/2026	\$0.00
25-0108-PRDA03	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT & SLALOM, INC FOR SCOPE WRITING SERVICES	\$75,000.00	\$0.00	\$75,000.00	CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT, LLC	19610	25-0108-PRDA03-1	5/22/2024	5/21/2026	\$0.00
25-0108-PRDA03	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT & SLALOM, INC FOR SCOPE WRITING SERVICES	\$75,000.00	\$0.00	\$75,000.00	SLALOM, INC.	17415	25-0108-PRDA03-2	5/22/2024	5/21/2026	\$0.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$0.00	\$166,751.10	ECS MIDWEST, LLC	41016	25-0117-PRDA09-1	3/1/2025	2/28/2026	\$0.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$0.00	\$166,751.10	FLOOD TESTING LABORATORIES, INC.	11567	25-0117-PRDA09-2	3/1/2025	2/28/2026	\$0.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$0.00	\$166,751.10	NASHNAL SOIL TESTING, LLC	18094	25-0117-PRDA09-3	3/1/2025	2/28/2026	\$0.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$0.00	\$166,751.10	PRINCETON TECHNICAL SERVICES INC.	32850	25-0117-PRDA09-4	3/1/2025	2/28/2026	\$0.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$0.00	\$166,751.10	TESTING SERVICE CORPORATION	41011	25-0117-PRDA09-5	3/1/2025	2/28/2026	\$0.00
25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00	\$36,296.99	\$7,436,416.32	HERTZ FURNITURE SYSTEMS LLC	18536	25-0130-PR3-1	4/1/2025	3/31/2027	\$0.00
25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00	\$36,296.99	\$7,436,416.32	SCHOOL SPECIALTY, LLC	26218	25-0130-PR3-3	4/1/2025	3/31/2026	\$36,296.99
25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00	\$36,296.99	\$7,436,416.32	SPACE CONTINUUM, LLC	41032	25-0130-PR3-4	4/1/2025	3/31/2026	\$0.00
25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00	\$36,296.99	\$7,436,416.32	WAREHOUSE DIRECT, INC.	30211	25-0130-PR3-2	4/1/2025	3/31/2026	\$0.00
25-0227-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$51,795.74	ALMA ADVISORY GROUP LLC	18825	25-0227-PRDA06-1	3/1/2025	2/28/2026	\$0.00
25-0227-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$51,795.74	CLOVITY INC	95619	25-0227-PRDA06-2	3/1/2025	2/28/2026	\$0.00
25-0227-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$51,795.74	GREENWOOD/ASHER & ASSOCIATES, LLC	46305	25-0227-PRDA06-3	3/1/2025	2/28/2026	\$0.00
25-0227-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$51,795.74	MGT IMPACT SOLUTIONS, LLC	95312	25-0227-PRDA06-4	3/1/2025	2/28/2026	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	AVID CENTER	38569	25-0320-PR1-1	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	COLLEGE POSSIBLE	16497	25-0320-PR1-2	5/1/2025	4/30/2028	\$50,649.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	DB GRANT ASSOCIATES, INC.	97218	25-0320-PR1-3	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	DEFINED LEARNING, LLC	99766	25-0320-PR1-4	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	EDMENTUM, INC.	10126	25-0320-PR1-5	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	FOLLOW US LLC	97216	25-0320-PR1-6	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	GLOBAL GRID FOR LEARNING, PBC	95360	25-0320-PR1-7	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	HILL FOOD SERVICE CONSULTING INC	49922	25-0320-PR1-8	5/1/2025	4/30/2028	\$12,127.50
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	IMENTOR INCORPORATED	15959	25-0320-PR1-9	5/1/2025	4/30/2028	\$68,267.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	KAPLAN NORTH AMERICA, LLC	19955	25-0320-PR1-10	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	NCS PEARSON, INC.	34595	25-0320-PR1-11	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	ONEGOAL	89681	25-0320-PR1-12	5/1/2025	4/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	PATHFUL, INC.	95475	25-0320-PR1-13	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	PRISMATIC MOVEMENT	34392	25-0320-PR1-14	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	Project Lead the Way, Inc.	40559	25-0320-PR1-15	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	REFLECTIONS FOUNDATION	94752	25-0320-PR1-16	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	SPEAK LIFE ESSENTIALS, INC.	97221	25-0320-PR1-17	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	THE ACADEMIC APPROACH LLC	62052	25-0320-PR1-18	5/1/2025	4/30/2028	\$87,680.30
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	THE BOTTOM LINE, INC.	41129	25-0320-PR1-19	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	TODAYDREAM INC.	43528	25-0320-PR1-20	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	TPR EDUCATION, LLC	94605	25-0320-PR1-21	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	VARSITY TUTORS FOR SCHOOLS LLC	43427	25-0320-PR1-22	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	YOUSCIENCE, LLC	17370	25-0320-PR1-23	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$218,723.80	\$4,118,677.20	YOUTH JOB CENTER, INC.	40321	25-0320-PR1-24	5/1/2025	4/30/2028	\$0.00
25-0320-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$305,205.00	\$2,663,025.35	ACTION CLEANERS INC DBA ACR INC	20262	24-0321-PR5-1	4/1/2024	3/1/2027	\$0.00
25-0320-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$305,205.00	\$2,663,025.35	DISASTER RESTORATION SOLUTIONS INC. DBA 1ST CHOICE SOLUTIONS	95635	24-0321-PR5-3	4/1/2024	3/1/2027	\$0.00
25-0320-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$305,205.00	\$2,663,025.35	DSI HOLDINGS CORPORATION DBA SERVICEMASTER DSI	12634	24-0321-PR5-4	4/1/2024	3/1/2027	\$0.00
25-0320-PR2	AMEND BOARD REPORT 24-0321-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$305,205.00	\$2,663,025.35	HOMECOMING RESTORATION, LLC	41060	25-0320-PR2-5	4/1/2024	3/31/2027	\$0.00
25-0320-PR2	AMEND BOARD REPORT 24-0321-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$305,205.00	\$2,663,025.35	MIDWAY RESTORATION, INC.	95334	25-0320-PR2-6	4/1/2024	3/31/2027	\$0.00
25-0320-PR2	AMEND BOARD REPORT 24-0321-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$305,205.00	\$2,663,025.35	PMJ ENTERPRISES, INC.	49940	25-0320-PR2-7	4/1/2024	3/31/2027	\$0.00
25-0320-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$305,205.00	\$2,663,025.35	PRO FIRE & WATER RESTORATION COMPANY DBA SERVPRO OF EVERGREEN PARK/SOUTH CHICAGO CITY DBA SERVPRO OF MARQUETTE PARK/WEST LAWN/FORD CITY, HYDE PARK/ E. BRIDGEPORT/ BRONZEVILLE, SOUTH HOLLAND/DOLTON/RIVERDALE	40152	24-0321-PR5-2	4/1/2024	3/1/2027	\$305,205.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	826CHI, INC., NFP	41059	25-0424-PR3-1	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	ART ENCOUNTER	35931	25-0424-PR3-2	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	BEVERLY ARTS CENTER OF CHICAGO	30370	25-0424-PR3-3	5/1/2025	4/30/2027	\$10,592.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	CHANGING WORLDS	34824	25-0424-PR3-5	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	CHANTAL M. HEALEY DBA CHICAGO PUBLIC ART GROUP	15532	25-0424-PR3-6	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	CHICAGO CENTER FOR ARTS AND TECHNOLOGY, INC.	33453	25-0424-PR3-7	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	CHICAGO CHILDREN'S THEATRE	17246	25-0424-PR3-8	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	CHICAGO YOUTH SYMPHONY ORCHESTRAS	10737	25-0424-PR3-9	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	COURT THEATRE FUND	41052	25-0424-PR3-10	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	CROSSING BORDERS MUSIC COLLECTIVE DBA CROSSING BORDERS MUSIC	41037	25-0424-PR3-11	5/1/2025	4/30/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	CULTURE SHOCK CHICAGO NFP	19884	25-0424-PR3-12	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	DESIGN DANCE LTD	94618	25-0424-PR3-13	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	Design Museum of Chicago	31626	25-0424-PR3-14	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	FACETS MULTI-MEDIA INC. DBA FACETS	29906	25-0424-PR3-16	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	GILLOURY INSTITUTE	68933	25-0424-PR3-17	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	IDEA BOX INTEGRATED ARTS	41034	25-0424-PR3-15	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	LEAD GUITAR	17516	25-0424-PR3-19	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	LIFELINE PRODUCTIONS, INC. DBA LIFELINE THEATRE	26055	25-0424-PR3-20	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	25-0424-PR3-21	5/1/2025	4/30/2027	\$30,000.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	MINDFUL PRACTICES, LLC	64915	25-0424-PR3-4	5/1/2025	4/30/2027	\$3,330.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	NATIONAL MUSEUM OF MEXICAN ART	45161	25-0424-PR3-22	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	NATIONAL VIETNAM VETERANS ART MUSEUM	97117	25-0424-PR3-23	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	NORTHLIGHT THEATRE	21359	25-0424-PR3-24	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	OLD TOWN SCHOOL OF FOLK MUSIC, INC.	28983	25-0424-PR3-25	5/1/2025	4/30/2027	\$6,417.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	PEGASUS THEATRE CHICAGO	22483	25-0424-PR3-26	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	PORCHLIGHT MUSIC THEATRE CHICAGO	40325	25-0424-PR3-27	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	PROJECT DANZTHEATRE COMPANY DBA CHICAGO DANZTHEATRE ENSEMBLE	11634	25-0424-PR3-28	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	PUERTO RICAN ARTS ALLIANCE	20459	25-0424-PR3-29	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	RED CLAY DANCE COMPANY, INC.	94649	25-0424-PR3-30	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	SKYART, NFP	77706	25-0424-PR3-31	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	SNOW CITY ARTS FOUNDATION	41044	25-0424-PR3-32	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	STEPHENWOLF THEATRE COMPANY	12724	25-0424-PR3-33	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	THE INTONATION MUSIC WORKSHOP	96575	25-0424-PR3-34	5/1/2025	4/30/2027	\$10,000.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	THE JOFFREY BALLET	27229	25-0424-PR3-35	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	THE POETRY CENTER DBA CHICAGO POETRY CENTER DBA POETRY CENTER OF CHICAGO	36501	25-0424-PR3-36	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	THE REVIVAL LLC	17455	25-0424-PR3-18	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	TIMELINE THEATRE COMPANY	28329	25-0424-PR3-37	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	TINY TUNEMAKERS, LLC	19120	25-0424-PR3-38	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	UNITING VOICES	73393	25-0424-PR3-39	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$60,339.00	\$2,250,236.00	URBAN GATEWAYS	32189	25-0424-PR3-40	5/1/2025	4/30/2027	\$0.00
25-0424-PR6	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES	\$116,000,000.00	\$2,018,198.53	\$20,137,078.83	ARAMARK EDUCATIONAL SERVICES, LLC	96765	25-0424-PR6-1	7/1/2025	6/30/2026	\$1,582,198.53
25-0424-PR6	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES	\$116,000,000.00	\$2,018,198.53	\$20,137,078.83	OPEN KITCHENS, INC.	97468	25-0424-PR6-2	7/1/2025	6/30/2026	\$436,000.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	4IMPRINT, INC.	24993	25-0424-PR7-1	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	ACR III LSC HOLDINGS LLC DBA HERFF JONES, LLC	17837	25-0424-PR7-2	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	ACTIVE OFFICE SOLUTION LLC	67308	25-0424-PR7-3	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	AMERICAN ENLIGHTENMENT LLC DBA LUCKYPRINTS	95319	25-0424-PR7-4	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	AMERICAN FILING SOLUTIONS INC. DBA BRANDINGHAWK	96079	25-0424-PR7-5	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	ARC DOCUMENT SOLUTIONS, LLC	19892	25-0424-PR7-6	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	AZTEC GRAPHICS GROUP LLC	95318	25-0424-PR7-7	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	BENALI PROMOTIONS, LLC	95307	25-0424-PR7-35	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	BIG PICTURE MARKETING, INC.	95305	25-0424-PR7-8	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	BISHOP IMAGE GROUP, INC.	99431	25-0424-PR7-9	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	BLACK DIAMOND CONSULTING, INC.	40344	25-0424-PR7-10	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	BRIAN COLE DBA COLE'S SCREEN PRINTING	95317	25-0424-PR7-11	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	BSN SPORTS, LLC	96282	25-0424-PR7-12	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	CONSOLIDATED PRINTING COMPANY INC.	28601	25-0424-PR7-13	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	CR PROMOTIONS, INC.	28869	25-0424-PR7-14	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	CREATIVE PROMOTIONAL PRODUCTS LTD.	30643	25-0424-PR7-15	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	CUSTOMINK, LLC	41326	25-0424-PR7-16	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	DLV PRINTING SERVICE, INC.	17061	25-0424-PR7-17	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	DPE, INC.	377609	25-0424-PR7-18	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	FIDELITY PRINT COMMUNICATIONS, LLC	39605	25-0424-PR7-19	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	FULL LINE PRINTING INCORPORATED	55080	25-0424-PR7-20	5/1/2025	4/30/2028	\$2,497.93
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	GARVEY'S OFFICE PRODUCTS, INC.	37761	25-0424-PR7-21	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	GEM ACQUISITION COMPANY, INC. DBA GEM BUSINESS FORMS	44218	25-0424-PR7-22	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	GRACE ENTERPRISES, INC. DBA GRACE PRINTING & MAILING	426157	25-0424-PR7-23	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	HERCULES ACHIEVEMENT, LLC DBA VARSITY YEARBOOK	17915	25-0424-PR7-24	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	HIGHEST HILL CORP. DBA PR STORE	90358	25-0424-PR7-25	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	IMAGESTUFF.COM, INC.	30920	25-0424-PR7-26	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	62275	25-0424-PR7-27	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	INTER-STATE STUDIO & PUBLISHING CO.	80391	25-0424-PR7-28	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	IPAK, INC.	95306	25-0424-PR7-29	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	JAM DISTRIBUTION LLC DBA JAM SPORTS	43863	25-0424-PR7-30	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	JOSTENS, INC.	23375	25-0424-PR7-31	5/1/2025	4/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	K & M PRINTING COMPANY, INC.	40473	25-0424-PR7-32	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	KELLER KUSTOMS, INC.	21916	25-0424-PR7-33	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	LASTING IMPRESSIONS PROMOTIONS, INC.	95316	25-0424-PR7-34	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	LIBERTY LITHOGRAPHERS, INC. DBA LIBERTY CREATIVE SOLUTIONS, INC.	41056	25-0424-PR7-36	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	LOWITZ AND SONS, INCORPORATED	79068	25-0424-PR7-37	5/1/2025	4/30/2028	\$81,578.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	MOTR GRAFX, LLC	31391	25-0424-PR7-38	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	NPN360, INC. DBA NPN 360	43854	25-0424-PR7-39	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	ODP BUSINESS SOLUTIONS, LLC	14360	25-0424-PR7-40	5/1/2025	4/30/2028	\$506,785.15
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	PHOTOS BY GREG, INC DBA DAVIS DIGITAL SERVICES	63311	25-0424-PR7-41	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	PRINTABLES CORPORATION DBA PRINTABLE PROMOTIONS	22751	25-0424-PR7-42	5/1/2025	4/30/2028	\$38,404.71
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	PRO BIZ PRODUCTS LLC	16986	25-0424-PR7-43	5/1/2025	4/30/2028	\$6,419.33
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	PYCAS DESIGN INNOVATIONS, LLC	95304	25-0424-PR7-44	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	R.R. DONNELLEY & SONS COMPANY DBA R.R. DONNELLEY	64934	25-0424-PR7-45	5/1/2025	4/30/2028	\$196.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	RAYGUN LLC	42359	25-0424-PR7-46	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	SDI INNOVATIONS, INC.	29312	25-0424-PR7-47	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	SILK SCREEN EXPRESS, INC.	35165	25-0424-PR7-48	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	STAPLES INC. DBA STAPLES CONTRACT & COMMERCIAL LLC	31975	25-0424-PR7-49	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	STITCH ME LLC	96802	25-0424-PR7-50	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	SUNRISE HITEK GROUP LLC	41063	25-0424-PR7-51	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	TAYLOR PUBLISHING COMPANY DBA BALFOUR	26501	25-0424-PR7-52	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	THE ENVELOPE CONNECTION, INC.	40674	25-0424-PR7-53	5/1/2025	4/30/2028	\$151,554.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	TREERING CORPORATION	43562	25-0424-PR7-54	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	TRI-ANGLE SCREEN PRINT	24347	25-0424-PR7-55	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	VERSA PRINTING, INC.	41072	25-0424-PR7-56	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$787,435.12	\$27,774,364.05	WORLD OF PROMOTIONS	98747	25-0424-PR7-57	5/1/2025	4/30/2028	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	AMPLIFY EDUCATION, INC.	12990	25-0508-PRDA06-1	6/1/2023	5/31/2026	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	MCGRAW HILL LLC	96283	25-0508-PRDA06-3	6/1/2023	5/31/2026	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	PUBLIC CONSULTING GROUP LLC	27249	25-0508-PRDA06-4	6/1/2023	5/31/2026	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	RENAISSANCE LEARNING, INC.	11291	25-0508-PRDA06-6	6/1/2023	5/31/2026	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	VISTA HIGHER LEARNING, INC.	80703	25-0508-PRDA06-5	6/1/2023	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	BOOKS DEL SUR LLC	32892	25-0529-PR1-13	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	CENGAGE LEARNING, INC.	63346	25-0529-PR1-1	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	CHILDREN'S PLUS, INC. DBA LIBRARIA	31279	25-0529-PR1-2	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	COUGHLAN COMPANIES, LLC	19546	25-0529-PR1-3	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	DELANEY EDUCATIONAL ENTERPRISES, INC.	97449	25-0529-PR1-4	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	FSS CONTENT TOPCO LP DBA FOLLETT CONTENT SOLUTIONS, LLC	79776	25-0529-PR1-5	7/1/2025	6/30/2027	\$165,819.25
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	GL GROUP, LLC, DBA BOOKSOURCE	47325	25-0529-PR1-6	7/1/2025	6/30/2027	\$18,409.35
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	HERTZBERG-NEW METHOD, INC.	13125	25-0529-PR1-7	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	LEARNING ALLY, INC.	28341	25-0529-PR1-14	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	LECTORUM PUBLICATIONS, INC.	82240	25-0529-PR1-15	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	LEE & LOW BOOKS INCORPORATED	28707	25-0529-PR1-8	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	LEARNER PUBLISHING GROUP, INC.	13650	25-0529-PR1-16	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	21757	25-0529-PR1-9	7/1/2025	6/30/2027	\$34,223.50
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	OVERDRIVE, INC.	94713	25-0529-PR1-10	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	RAINBOW BOOKS, INC. DBA RAINBOW BOOK COMPANY OF ILLINOIS	45062	25-0529-PR1-11	7/1/2025	6/30/2027	\$774.50
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$243,735.59	\$11,456,119.70	SCHOLASTIC INC.	14970	25-0529-PR1-12	7/1/2025	6/30/2027	\$24,508.99
25-0529-PR2	AUTHORIZE NEW AGREEMENTS WITH LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC AND SCHOOL SPECIALTY, LLC FOR THE PURCHASE OF PREK-12 EDUCATIONAL SUPPLIES	\$22,000,000.00	\$1,007,163.71	\$19,864,122.46	LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC	18171	25-0529-PR2-1	7/1/2025	6/30/2027	\$251,099.70
25-0529-PR2	AUTHORIZE NEW AGREEMENTS WITH LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC AND SCHOOL SPECIALTY, LLC FOR THE PURCHASE OF PREK-12 EDUCATIONAL SUPPLIES	\$22,000,000.00	\$1,007,163.71	\$19,864,122.46	SCHOOL SPECIALTY, LLC	26218	25-0529-PR2-2	7/1/2025	6/30/2027	\$756,064.01
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	3P LEARNING INC.	94595	25-0529-PR3-1	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	95 PERCENT GROUP LLC	50324	25-0529-PR3-2	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	ACCELERATE LEARNING INC.	16293	25-0529-PR3-3	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	AGE OF LEARNING, INC.	97533	25-0529-PR3-4	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	ALLEIN VENTURES, LLC	95271	25-0529-PR3-5	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	AMERICAN EAGLE CO, INC	23973	25-0529-PR3-6	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	AMERICAN READING COMPANY, INC.	13974	25-0529-PR3-7	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	AMIRA LEARNING, INC.	95310	25-0529-PR3-8	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	AMPLIFY EDUCATION, INC.	12990	25-0529-PR3-9	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	ASL ASPIRE	95275	25-0529-PR3-10	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	BEABLE EDUCATION, INC.	41066	25-0529-PR3-11	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	BEEREADERS INC.	97562	25-0529-PR3-12	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	BENCHMARK EDUCATION COMPANY LLC	30435	25-0529-PR3-13	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	BLUESTREAK EDUCATION, INC.	17998	25-0529-PR3-14	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	BRAINPOP LLC	24094	25-0529-PR3-15	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	BRISK LABS CORP.	95281	25-0529-PR3-16	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	BROADCASTING CAREER MENTOR LLC	25806	25-0529-PR3-17	7/1/2025	6/30/2028	\$1,000.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	CANVA US, INC.	95279	25-0529-PR3-18	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	CARNEGIE LEARNING, INC.	31207	25-0529-PR3-19	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	CENGAGE LEARNING, INC.	63346	25-0529-PR3-20	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	CHAPTER ONE NFP	29234	25-0529-PR3-21	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	CLICKVIEW	97552	25-0529-PR3-22	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	CODEHS, INC.	16963	25-0529-PR3-23	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	COMMON GOOD LEARNING TOOLS LLC	43468	25-0529-PR3-24	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	CONNECTIONS EDUCATION LLC DBA PEARSON VIRTUAL SCHOOLS USA	18227	25-0529-PR3-25	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	COPYRIGHT CLEARANCE CENTER (CCC)	45770	25-0529-PR3-26	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	COUGHLAN COMPANIES, LLC	19546	25-0529-PR3-27	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	CURRICULUM ASSOCIATES, LLC	38873	25-0529-PR3-28	7/1/2025	6/30/2028	\$264,050.79
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	DISCOVERY EDUCATION, INC.	93952	25-0529-PR3-29	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	EDMENTUM, INC.	10126	25-0529-PR3-30	7/1/2025	6/30/2028	\$21,875.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	EDUCATIONAL NETWORKS, INC.	22255	25-0529-PR3-31	7/1/2025	6/30/2028	\$127,202.49

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	ENCYCLOPAEDIA BRITANNICA, INC.	12542	25-0529-PR3-32	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	EREFLECT INC.	97475	25-0529-PR3-33	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	ESPARK, INC.	70047	25-0529-PR3-34	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	ESSENTIAL SKILLS SOFTWARE INC	95283	25-0529-PR3-35	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	EVERWAY LLC	279747	25-0529-PR3-74	7/1/2025	6/30/2028	\$8,456.35
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	EXPLORELEARNING, LLC	17298	25-0529-PR3-36	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	FEV TUTOR, INC.	16330	25-0529-PR3-37	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	FLINN SCIENTIFIC, INC.	21772	25-0529-PR3-38	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	FLOOR23 DIGITAL, LLC	95311	25-0529-PR3-39	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	FOLLETT SOFTWARE, LLC	13102	25-0529-PR3-40	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	FORWARD EDUCATION INC.	95278	25-0529-PR3-41	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	GREAT MINDS PBC (CORPORATION)	40268	25-0529-PR3-42	7/1/2025	6/30/2028	\$76,831.45
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	GREENWOOD PUBLISHING GROUP, LLC	19482	25-0529-PR3-43	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	HMH EDUCATION COMPANY	13240	25-0529-PR3-44	7/1/2025	6/30/2028	\$16,720.88
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	HW TECH STUDIO, INC. DBA HELLO WORLD CS	43935	25-0529-PR3-45	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	ILLINOIS SCIENCE AND TECHNOLOGY INSTITUTE	30775	25-0529-PR3-46	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	IMAGINE LEARNING LLC	97382	25-0529-PR3-47	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	INNOVAMAT EDUCATION, INC.	1004101	25-0529-PR3-48	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	INNOVARE - SOCIAL INNOVATION PARTNERS INC.	95367	25-0529-PR3-49	7/1/2025	6/30/2028	\$83,300.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	INSTRUCTURE, INC.	18228	25-0529-PR3-50	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	IXL LEARNING, INC.	23066	25-0529-PR3-51	7/1/2025	6/30/2028	\$79,800.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	JUMPROPE INC.	17271	25-0529-PR3-52	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	KHAN ACADEMY INC.	19913	25-0529-PR3-53	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	KIDDOM INC.	97682	25-0529-PR3-54	7/1/2025	6/30/2028	\$100,000.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	KIWIWRITE SOFTWARE, LLC	95302	25-0529-PR3-55	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	KMB OF SHREVEPORT, L.L.C. DBA ASCEND EDUCATION	41080	25-0529-PR3-56	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	KODELY LLC	95276	25-0529-PR3-57	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	KOGNITY USA, INC.	97549	25-0529-PR3-58	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	LEARN BY DOING, INC.	31954	25-0529-PR3-59	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	LEARNING A-Z, LLC	17302	25-0529-PR3-61	7/1/2025	6/30/2028	\$24,327.60
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	LEGENDS OF LEARNING, INC.	43638	25-0529-PR3-62	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	LESSONPIX, INC.	98137	25-0529-PR3-63	7/1/2025	6/30/2028	\$12,309.04
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	LEXIA VOYAGER SOPRIS INC.	33867	25-0529-PR3-65	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	LEXIA VOYAGER SOPRIS INC. DBA LEXIA LEARNING SYSTEMS LLC	27064	25-0529-PR3-64	7/1/2025	6/30/2028	\$11,509.62
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	LINCOLN LEARNING SOLUTIONS, INC.	95301	25-0529-PR3-66	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	LIVESCHOOL, INC.	99254	25-0529-PR3-67	7/1/2025	6/30/2028	\$981.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	LUMOS INFORMATION SERVICES, LLC	95273	25-0529-PR3-68	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	21757	25-0529-PR3-69	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	MCGRAW HILL LLC	96283	25-0529-PR3-70	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	MERLYN MIND, INC.	95300	25-0529-PR3-71	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	MINGA SOLUTIONS US INC.	95270	25-0529-PR3-72	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	MOSA MACK SCIENCE, INC.	19893	25-0529-PR3-73	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	NCS PEARSON, INC.	34595	25-0529-PR3-75	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	NEWSELA, INC.	99564	25-0529-PR3-76	7/1/2025	6/30/2028	\$27,863.94

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	NEXTWAVESTEM LLC	18936	25-0529-PR3-77	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	NO TEARS LEARNING INC DBA LEARNING WITHOUT TEARS	19163	25-0529-PR3-78	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	NORTHWESTERN UNIVERSITY	49090	25-0529-PR3-79	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	NOTABLE, INC.	40129	25-0529-PR3-80	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	NOTHING BUT EDUCATION, LLC	40045	25-0529-PR3-81	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	PACKBACK, INC.	95291	25-0529-PR3-82	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	PEEKAPAK INC.	29523	25-0529-PR3-83	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	PENDA LEARNING	95274	25-0529-PR3-60	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	PERFECTION LEARNING CORPORATION	14523	25-0529-PR3-84	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	PRENTKE ROMICH COMPANY DBA PRC SALTILLO	27389	25-0529-PR3-85	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	PRODIGY EDUCATION INC.	95269	25-0529-PR3-86	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	PUBLIC CONSULTING GROUP LLC	27249	25-0529-PR3-87	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	QUAVERED, INC.	41073	25-0529-PR3-88	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	QUIZZZ INC.	97542	25-0529-PR3-89	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	READ NATURALLY, INC.	13569	25-0529-PR3-90	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	RENAISSANCE LEARNING, INC.	11291	25-0529-PR3-91	7/1/2025	6/30/2028	\$68,988.80
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	RETHINK AUTISM, INC.	70057	25-0529-PR3-92	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS	40681	25-0529-PR3-93	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	ROSETTA STONE LLC	96635	25-0529-PR3-94	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	SAVVAS LEARNING COMPANY LLC	41082	25-0529-PR3-95	7/1/2025	6/30/2028	\$129,329.28
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	SCHOLASTIC INC.	14970	25-0529-PR3-96	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	SECURLY, INC.	95494	25-0529-PR3-97	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	SEESAW LEARNING, INC. DBA SEESAW	19857	25-0529-PR3-98	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	SKILL STRUCK, INC.	95288	25-0529-PR3-99	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	Slooh LLC	36151	25-0529-PR3-100	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	SMARTBOX ASSISTIVE TECHNOLOGY INC.	95356	25-0529-PR3-101	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	SOLAI & CAMERON, INC.	95287	25-0529-PR3-102	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	SOUNDTRAP US INC (CORP.)	96074	25-0529-PR3-103	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	SOWN TO GROW, INC.	95268	25-0529-PR3-104	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	STUDIES WEEKLY, INC DBA AMERICAN LEGACY PUBLISHING	95160	25-0529-PR3-105	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	SUBJECT TECHNOLOGIES, INC.	45282	25-0529-PR3-106	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	SUMMIT K12 HOLDINGS, INC.	44659	25-0529-PR3-107	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	SUPER DUPER, INC.	80881	25-0529-PR3-108	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	TALKINGPOINTS	97541	25-0529-PR3-109	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	TEACHERS FIRST LLC	97399	25-0529-PR3-110	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	TEQUIPMENT, INC	94874	25-0529-PR3-111	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	THE ACHIEVEMENT NETWORK LTD	99838	25-0529-PR3-112	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	The Comprehensive Classroom LLC	43435	25-0529-PR3-113	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	THE GOODHEART-WILLCOX COMPANY, INC. DBA GOODHEART-WILLCOX PUBLISHER	12814	25-0529-PR3-114	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	THE TIDES CENTER	96376	25-0529-PR3-115	7/1/2025	6/30/2028	\$21,000.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	THINKMAP, INC.	19362	25-0529-PR3-116	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	TOBII DYNVOX LLC	17922	25-0529-PR3-117	7/1/2025	6/30/2028	\$59,040.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	TOUCHMATH ACQUISITION LLC DBA TOUCHMATH	41589	25-0529-PR3-118	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	VISTA HIGHER LEARNING, INC.	80703	25-0529-PR3-119	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	WEVIDEO, INC.	95267	25-0529-PR3-120	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	WONDER WORKSHOP, INC.	446899	25-0529-PR3-121	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	XTRAMATH	95280	25-0529-PR3-122	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	ZEARN INC.	40217	25-0529-PR3-123	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$1,134,586.24	\$25,059,566.35	Zspace, Inc.	40648	25-0529-PR3-124	7/1/2025	6/30/2028	\$0.00
25-0529-PR8	AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$11,261,006.00	\$30,893.19	\$3,285,983.23	AMERICLOUD SOLUTIONS INC	49050	25-0529-PR8-1	7/1/2024	6/30/2026	\$0.00
25-0529-PR8	AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$11,261,006.00	\$30,893.19	\$3,285,983.23	RL CANNING, INC.	35082	25-0529-PR8-2	7/1/2024	6/30/2026	\$0.00
25-0529-PR8	AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$11,261,006.00	\$30,893.19	\$3,285,983.23	SMART TECHNOLOGY SERVICES, INCORPORATED	29748	25-0529-PR8-3	7/1/2024	6/30/2026	\$0.00
25-0529-PR8	AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$11,261,006.00	\$30,893.19	\$3,285,983.23	UIS CONSULTING, L.L.C.	49049	25-0529-PR8-4	7/1/2024	6/30/2026	\$0.00
25-0529-PR8	AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$11,261,006.00	\$30,893.19	\$3,285,983.23	WYNDALCO ENTERPRISES, LLC	63090	25-0529-PR8-5	7/1/2024	6/30/2026	\$30,893.19
25-0529-PR9	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE	\$4,700,000.00	\$2,364,806.27	\$2,229,867.95	DELL FINANCIAL SERVICES LLC	14600	25-0529-PR9-1	7/1/2025	6/30/2026	\$0.00
25-0529-PR9	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE	\$4,700,000.00	\$2,364,806.27	\$2,229,867.95	DELL MARKETING L.P.	44646	25-0529-PR9-2	7/1/2025	6/30/2026	\$2,364,806.27
25-0529-PR9	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE	\$4,700,000.00	\$2,364,806.27	\$2,229,867.95	SENTINEL TECHNOLOGIES, INC.	21472	25-0529-PR9-3	7/1/2025	6/30/2026	\$0.00
25-0529-PR9	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE	\$4,700,000.00	\$2,364,806.27	\$2,229,867.95	SHI INTERNATIONAL CORP.	95188	25-0529-PR9-4	7/1/2025	6/30/2026	\$0.00
25-0626-PR10	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$6,650,000.00	\$0.00	\$3,080,687.03	A SAFE HAVEN FOUNDATION	97430	25-0626-PR10-1	10/1/2025	9/30/2026	\$0.00
25-0626-PR10	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$6,650,000.00	\$0.00	\$3,080,687.03	CHRISTY WEBBER & COMPANY DBA CHRISTY WEBBER LANDSCAPES	29091	25-0626-PR10-2	10/1/2025	9/30/2026	\$0.00
25-0626-PR10	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$6,650,000.00	\$0.00	\$3,080,687.03	DIAZ GROUP LLC	18329	25-0626-PR10-3	10/1/2025	9/30/2026	\$0.00
25-0626-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES	\$3,400,000.00	\$56,100.00	\$3,193,990.00	EDMENTUM, INC.	10126	25-0626-PR2-1	9/1/2025	8/31/2027	\$56,100.00
25-0626-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES	\$3,400,000.00	\$56,100.00	\$3,193,990.00	IMAGINE LEARNING LLC	97382	25-0626-PR2-2	9/1/2025	8/31/2027	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	ABIDING IN CHRIST PRAYER AND WORSHIP MINISTRIES	40940	25-0626-PR4-1	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	ALLEN METROPOLITAN CME CHURCH	31492	25-0626-PR4-2	9/1/2025	8/31/2026	\$1,250.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	BREAKTHROUGH URBAN MINISTRIES, INC.	85081	25-0626-PR4-3	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	Carey Temple African Methodist Episcopal Church	40530	25-0626-PR4-4	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	CAREY TERCENTENARY A.M.E. CHURCH	98198	25-0626-PR4-5	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH	11359	25-0626-PR4-6	9/1/2025	8/31/2026	\$18,550.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	CHANCE AFTER CHANCE MINISTRY NFP	94898	25-0626-PR4-7	9/1/2025	8/31/2026	\$1,250.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	DAVID WHITLEY DBA CORINTHIAN TEMPLE CHURCH OF GOD IN CHRIST	31568	25-0626-PR4-8	9/1/2025	8/31/2026	\$22,900.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	FAMILY EMPOWERMENT CENTERS	98392	25-0626-PR4-9	9/1/2025	8/31/2026	\$1,250.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	Greater St. John Bible Church	47390	25-0626-PR4-10	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	HARTZELL MEMORIAL UNITED METHODIST CHURCH	23719	25-0626-PR4-11	9/1/2025	8/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	HEIRS OF THE PROMISE MINISTRY	98395	25-0626-PR4-12	9/1/2025	8/31/2026	\$1,250.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	HOME OF LIFE COMMUNITY DEVELOPMENT CORP.	31519	25-0626-PR4-13	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	I C.A.R.E. MINISTRIES	98398	25-0626-PR4-14	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	JESUS WORD CENTER	98399	25-0626-PR4-15	9/1/2025	8/31/2026	\$24,150.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	JUDAH INTERNATIONAL OUTREACH MINISTRIES, INC.	45042	25-0626-PR4-16	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	LIFE CHANGING COMMUNITY OUTREACH	98485	25-0626-PR4-17	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	25-0626-PR4-18	9/1/2025	8/31/2026	\$1,250.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	PEOPLE'S CHURCH OF GOD IN CHRIST	31496	25-0626-PR4-19	9/1/2025	8/31/2026	\$24,750.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	RIVER CITY COMMUNITY DEVELOPMENT CENTER	31491	25-0626-PR4-20	9/1/2025	8/31/2026	\$1,250.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	ROCK OF SALVATION CHURCH	99156	25-0626-PR4-21	9/1/2025	8/31/2026	\$21,350.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	SEMBRANDO EL FUTURO	28652	25-0626-PR4-22	9/1/2025	8/31/2026	\$25,000.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	STONE COMMUNITY DEVELOPMENT CENTER	31497	25-0626-PR4-23	9/1/2025	8/31/2026	\$1,250.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	STOREHOUSE MINISTRIES	45043	25-0626-PR4-24	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$170,450.00	\$629,800.00	SUNRISE COMMUNITY EMPOWERMENT	95357	25-0626-PR4-25	9/1/2025	8/31/2026	\$25,000.00
25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$350,000.00	\$7,140.00	\$307,860.00	DELTA-T GROUP ILLINOIS INC	55090	25-0630-PRDA07-2	7/1/2025	6/30/2027	\$0.00
25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$350,000.00	\$7,140.00	\$307,860.00	INVO HEALTHCARE ASSOCIATES, LLC	97231	25-0630-PRDA07-6	7/1/2025	6/30/2027	\$0.00
25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$350,000.00	\$7,140.00	\$307,860.00	NEW DIRECTIONS SOLUTIONS LLC DBA PROCARE THERAPY	19151	25-0630-PRDA07-4	7/1/2025	6/30/2027	\$0.00
25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$350,000.00	\$7,140.00	\$307,860.00	ORANGE TREE STAFFING, LLC	97446	25-0630-PRDA07-5	7/1/2025	6/30/2027	\$0.00
25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$350,000.00	\$7,140.00	\$307,860.00	RCM Technologies USA Inc.	16226	25-0630-PRDA07-1	7/1/2025	6/30/2027	\$0.00
25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$350,000.00	\$7,140.00	\$307,860.00	The Stepping Stones Group, LLC	41035	25-0630-PRDA07-3	7/1/2025	6/30/2027	\$7,140.00
25-0722-PRDA04	AUTHORIZE A NEW AGREEMENT WITH GAVIN DOUGHTY DBA RESPOND-ABILITY, LLC AND EDUCATION COUTURE, NFP FOR WORKLOAD BASED PROVISIONING & ALLOCATION AND APPEALS MODELING SERVICES	\$438,750.00	\$0.00	\$34,812.00	EDUCATION COUTURE NFP	19395	25-0722-PRDA04-1	7/1/2025	6/30/2026	\$0.00
25-0722-PRDA04	AUTHORIZE A NEW AGREEMENT WITH GAVIN DOUGHTY DBA RESPOND-ABILITY, LLC AND EDUCATION COUTURE, NFP FOR WORKLOAD BASED PROVISIONING & ALLOCATION AND APPEALS MODELING SERVICES	\$438,750.00	\$0.00	\$34,812.00	RESPOND-ABILITY, LLC	16536	25-0722-PRDA04-2	7/1/2025	6/30/2026	\$0.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	AMERICA SCORES CHICAGO	47733	25-0724-PR1-18	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	25-0724-PR1-19	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	CENTERS FOR NEW HORIZONS, INC.	50642	25-0724-PR1-20	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	DORI J COLLINS DBA DISTRICT OUTREACH INDUSTRIES NFP	46256	25-0724-PR1-21	8/1/2025	4/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	GADS HILL CENTER	27716	25-0724-PR1-22	8/1/2025	4/30/2026	\$400,083.40
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	87780	25-0724-PR1-23	8/1/2025	4/30/2026	\$153,922.25
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	IMAGINE ENGLEWOOD IF	95255	25-0724-PR1-24	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA	24486	25-0724-PR1-25	8/1/2025	4/30/2026	\$32,819.86
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	LOYOLA UNIVERSITY OF CHICAGO	14852	25-0724-PR1-26	8/1/2025	4/30/2026	\$597,150.52
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	PEOPLE FOR COMMUNITY RECOVERY	95254	25-0724-PR1-27	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	PUERTO RICAN ARTS ALLIANCE	20459	25-0724-PR1-28	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	SOUTHSIDE TOGETHER ORGANIZING FOR POWER	95266	25-0724-PR1-29	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	TEAMWORK ENGLEWOOD	67678	25-0724-PR1-30	8/1/2025	4/30/2026	\$160,075.69
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$3,639,200.47	\$9,769,726.33	WESTSIDE HEALTH AUTHORITY	20228	25-0724-PR1-31	8/1/2025	4/30/2026	\$247,073.99
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	Accel Construction Services Group, LLC	97571	25-0724-PR3-1	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	AGAE CONTRACTORS, INC.	23048	25-0724-PR3-2	10/1/2025	9/30/2028	\$5,475,568.01
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	ALL-BRY CONSTRUCTION COMPANY	81957	25-0724-PR3-3	10/1/2025	9/30/2028	\$173,877.65
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	ANCHOR MECHANICAL, INC.	29689	25-0724-PR3-4	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	B.E.T.O.N. CONSTRUCTION COMPANY	11380	25-0724-PR3-5	10/1/2025	9/30/2028	\$29,272.54
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	BEAR BYFORD JOINT VENTURE LLC	95265	25-0724-PR3-6	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	CCC HOLDINGS, INC.	40927	25-0724-PR3-7	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	CONSTRUCTION, INC.	95264	25-0724-PR3-8	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	CORDOS DEVELOPMENT & ASSOCIATES, LLC	97569	25-0724-PR3-9	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	CPMH CONSTRUCTION, INC.	17255	25-0724-PR3-10	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	CREA CONSTRUCTION, INC.	18216	25-0724-PR3-11	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	25-0724-PR3-12	10/1/2025	9/30/2028	\$526,843.65
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	GRANITE CONSTRUCTION COMPANY	95680	25-0724-PR3-13	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	K.R. MILLER CONTRACTORS, INC.	23996	25-0724-PR3-14	10/1/2025	9/30/2028	\$375,782.11
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	McDONAGH DEMOLITION INC.	99843	25-0724-PR3-15	10/1/2025	9/30/2028	\$3,529,872.12
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	MURPHY & JONES COMPANY	45621	25-0724-PR3-16	10/1/2025	9/30/2028	\$32,367.76
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	PACIFIC CONSTRUCTION SERVICES LLC	95452	25-0724-PR3-17	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	PMJ ENTERPRISES, INC.	49940	25-0724-PR3-18	10/1/2025	9/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	SPEEDY GONZALEZ LANDSCAPING, INC.	24765	25-0724-PR3-19	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	25-0724-PR3-20	10/1/2025	9/30/2028	\$120,622.45
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	TYLER LANE CONSTRUCTION, INC.	15399	25-0724-PR3-21	10/1/2025	9/30/2028	\$5,521,230.06
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$15,785,436.35	\$127,712,654.20	UJAMAA CONSTRUCTION, INC.	41437	25-0724-PR3-22	10/1/2025	9/30/2028	\$0.00
25-0828-PR1	AMEND BOARD REPORT 24-0820-PRDA15 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH ALL AMERICAN SPORTS CORP DBA RIDDELL ALL AMERICAN SPORTS AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY	\$1,300,000.00	\$0.00	\$392,506.84	All American Sports Corp dba Riddell All American Sports	33592	25-0828-PR1-1	10/1/2024	9/30/2026	\$0.00
25-0828-PR1	AMEND BOARD REPORT 24-0820-PRDA15 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH ALL AMERICAN SPORTS CORP DBA RIDDELL ALL AMERICAN SPORTS AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY	\$1,300,000.00	\$0.00	\$392,506.84	Schutt Sports LLC	40897	25-0828-PR1-2	10/1/2024	9/30/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	123 LABOR INC.	97363	25-0828-PR2-1	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	3 BROTHERS LANDSCAPING & SNOW SERVICES LLC	95695	25-0828-PR2-168	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	A-1 ROOFING COMPANY	23490	25-0828-PR2-169	1/1/2024	3/31/2026	\$51,789.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	A-FAST BOARD UP & GLASS, INC.	51538	25-0828-PR2-9	1/1/2024	3/31/2026	\$34,375.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	A.M.C. MECHANICAL, INC.	32308	25-0828-PR2-2	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ACCURATE GENERAL CONTRACTORS LTD.	68849	25-0828-PR2-4	1/1/2024	3/31/2026	\$168,000.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ADELANTE CONSTRUCTION GROUP, LLC	40976	25-0828-PR2-5	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ADV BUILDERS INC.	16575	25-0828-PR2-6	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ADVANCED WIRING SOLUTIONS, INC.	32277	25-0828-PR2-7	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	Aero Elevator LLC	34057	25-0828-PR2-8	1/1/2024	3/31/2026	\$17,324.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	AGAE CONTRACTORS, INC.	23048	25-0828-PR2-10	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	AGPD PAVING LLC dba Cardi Asphalt	97538	25-0828-PR2-11	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ALL TECH ENERGY, INC.	89040	25-0828-PR2-12	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ALL-TECH DECORATING COMPANY	97362	25-0828-PR2-13	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ALLIANCE ALLIED INC DBA ALLIANCE REPAIR SERVICES	95616	25-0828-PR2-191	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ALLIED STAR INC.	95684	25-0828-PR2-170	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	AMALGAMATED SERVICES INC	96106	25-0828-PR2-14	1/1/2024	3/31/2026	\$21,326.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ANCHOR MECHANICAL, INC.	29689	25-0828-PR2-15	1/1/2024	3/31/2026	\$197,558.57
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ANGSTROM LLC	40968	25-0828-PR2-16	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ANTIGUA, INC. DBA ANTIGUA CONSTRUCTION INC.	16582	25-0828-PR2-17	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ATRIUM, INC.	97427	25-0828-PR2-192	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	AUTUMN CONSTRUCTION SERVICES, INC.	96468	25-0828-PR2-18	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	AZTEC SUPPLY CORP	11933	25-0828-PR2-171	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	B.E.T.O.N. CONSTRUCTION COMPANY	11380	25-0828-PR2-19	1/1/2024	3/31/2026	\$19,596.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	B3 INTEGRATED SOLUTIONS, INC.	180501	25-0828-PR2-20	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	BEAR CONSTRUCTION COMPANY	37091	25-0828-PR2-21	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	BEDCO MECHANICAL, INC.	96252	25-0828-PR2-22	1/1/2024	3/31/2026	\$67,934.30
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	BEE'S PAINTING & DECORATING, INC.	97289	25-0828-PR2-23	1/1/2024	3/31/2026	\$3,380.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	BERITUS INC.	95668	25-0828-PR2-190	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	BILL WELDING & FABRICATION, LLC	97537	25-0828-PR2-24	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	BIOFOAM, INC.	40970	25-0828-PR2-25	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	BLACKHAWK HVAC INC.	33988	25-0828-PR2-26	1/1/2024	3/31/2026	\$58,476.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	BLAST IT ALL MIDWEST CORP.	40971	25-0828-PR2-27	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	BLINDERMAN CONSTRUCTION CO., INC.	31784	25-0828-PR2-28	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	BRANDENBURGER PLUMBING, INC.	98754	25-0828-PR2-172	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	BROADWAY ELECTRIC, INC.	42778	25-0828-PR2-29	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	BUCKEYE CONSTRUCTION COMPANY, INC.	34765	25-0828-PR2-30	1/1/2024	3/31/2026	\$56,580.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	BUILDERS CHICAGO CORPORATION	23277	25-0828-PR2-31	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CANDOR ELECTRIC, INC.	16143	25-0828-PR2-32	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CARROLL SEATING COMPANY, INC.	11800	25-0828-PR2-33	1/1/2024	3/31/2026	\$125,560.37
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CARTMAN'S ELECTRICAL CONTRACTING, LLC	34947	25-0828-PR2-34	1/1/2024	3/31/2026	\$6,220.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CHER-MAR COMPANY DBA CHE MAR MECHANICAL INSULATION	94719	25-0828-PR2-35	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CHI-TOWN PLUMBERS INC.	95682	25-0828-PR2-173	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CHICAGO AREA PLUMBING & MECHANICAL INCORPORATED	40973	25-0828-PR2-36	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CHICAGO FIRE PROTECTION LLC	33197	25-0828-PR2-37	1/1/2024	3/31/2026	\$23,290.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CHICAGO METRO CONSTRUCTION, INC. DBA ARLINGTON GLASS & MIRROR CO.	40999	25-0828-PR2-38	1/1/2024	3/31/2026	\$3,555.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CHICAGOLAND MANAGEMENT & ASSOCIATES, INC.	97527	25-0828-PR2-39	1/1/2024	3/31/2026	\$9,800.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CIC ENERGY CONSULTING LLC	99776	25-0828-PR2-40	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CONDENSER PEOPLE, INC.	21309	25-0828-PR2-41	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CONNOR ELECTRIC SERVICES INC DBA CONNOR VOICE AND DATA TECHNOLOGIES CONNOR FIRE AND SECURITY	95382	25-0828-PR2-196	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CORDOS DEVELOPMENT & ASSOCIATES, LLC	97569	25-0828-PR2-42	1/1/2024	3/31/2026	\$184,764.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CORE MECHANICAL INC.	98689	25-0828-PR2-43	1/1/2024	3/31/2026	\$686,340.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	COURTESY ELECTRIC, INCORPORATED	65662	25-0828-PR2-44	1/1/2024	3/31/2026	\$162,063.75
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CT MECHANICAL, LLC	40974	25-0828-PR2-45	1/1/2024	3/31/2026	\$54,398.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	CZERVIK CONSTRUCTION CO.	40975	25-0828-PR2-46	1/1/2024	3/31/2026	\$4,187.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	DCG ROOFING SOLUTIONS INC	95418	25-0828-PR2-47	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	DIVERSE TECHNOLOGIES, INC	96319	25-0828-PR2-174	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	DURKIN ELECTRIC COMPANY INC.	63272	25-0828-PR2-48	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	E & C CONSTRUCTION INCORPORATED	36385	25-0828-PR2-49	1/1/2024	3/31/2026	\$211,875.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	EARLS PROPERTY PRESERVATIONS INC.	40438	25-0828-PR2-50	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ECO LIGHTING SERVICES AND TECHNOLOGY LLC	96868	25-0828-PR2-197	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ELETE CONSTRUCTION AND ENVIRONMENTAL INC.	40978	25-0828-PR2-51	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ENCISO OPERATIONS LLC DBA ENC CONSTRUCTION AND DEVELOPMENT	97568	25-0828-PR2-52	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ENCLOSURES SOLUTIONS & FACADES LLC	97539	25-0828-PR2-53	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ENERGY CONSERVATION PARTNERS, LLC	40731	25-0828-PR2-189	1/1/2024	3/31/2026	\$114,975.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ENERLIGHT, INC.	95681	25-0828-PR2-175	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	EOS MECHANICAL INC.	40979	25-0828-PR2-54	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	EVANS ELECTRIC, LLC	62000	25-0828-PR2-176	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	EXECUTIVE PROTECTION INVESTIGATIVE CONSULTANTS LLC	97223	25-0828-PR2-55	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	F & G ROOFING COMPANY, LLC	69846	25-0828-PR2-56	1/1/2024	3/31/2026	\$22,500.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	25-0828-PR2-57	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	FAIRFIELD ELECTRIC, INC.	97361	25-0828-PR2-58	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	FENCE MASTERS, INC.	31513	25-0828-PR2-198	1/1/2024	3/31/2026	\$81,737.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	FIRST SECURITY & COMMUNICATIONS SALES, INC. dba FIRST SECURITY SYSTEM, INC.	11733	25-0828-PR2-59	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	FRONTLINE SEWER AND WATER SPECIALIST, INC.	97194	25-0828-PR2-60	1/1/2024	3/31/2026	\$401,679.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	FULL VIDEO PRODUCTION SERVICES, INC.	382041	25-0828-PR2-61	1/1/2024	3/31/2026	\$26,291.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	G. E. RIDDIFORD COMPANY DBA RIDDIFORD ROOFING COMPANY	30333	25-0828-PR2-62	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	G&V ELECTRICAL CONTRACTORS, INC	17251	25-0828-PR2-186	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	GALAXY ENVIRONMENTAL, INC.	20242	25-0828-PR2-63	1/1/2024	3/31/2026	\$33,875.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	GILLEN ENTERPRISES INC.	40980	25-0828-PR2-64	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	GLOBAL WATER TECHNOLOGY, INC.	35426	25-0828-PR2-187	1/1/2024	3/31/2026	\$352.58
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	GPR, INCORPORATED	42156	25-0828-PR2-65	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	GRANITE POWER, INC.	95381	25-0828-PR2-199	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	GREATLINE ELECTRIC, INC. DBA GREATLINE COMMUNICATIONS	17958	25-0828-PR2-66	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	GREEN BUILDING PARTNERS, INC.	97360	25-0828-PR2-67	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	GWO TRUCKING, INC. DBA GWO TRUCKING & CONSTRUCTION, INC.	40982	25-0828-PR2-68	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	GYMNASIUM MATTERS LLC	17322	25-0828-PR2-69	1/1/2024	3/31/2026	\$597,600.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	H D CONSTRUCTION GROUP. INC.	40983	25-0828-PR2-70	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	HANDS-OFF FACILITIES MANAGEMENT SOLUTIONS, INC.	40984	25-0828-PR2-71	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	HARDY CORPORATION	32495	25-0828-PR2-72	1/1/2024	3/31/2026	\$109,400.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	HAZCHEM ENVIRONMENTAL CORP.	95617	25-0828-PR2-193	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	HD Supply Facilities Maintenance	89891	25-0828-PR2-200	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	HEMINGWAY CHIMNEY, LLC	95676	25-0828-PR2-177	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	HORIZON CONTRACTORS, INC	92029	25-0828-PR2-73	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	HORTON FAMILY GROUP LLC	95380	25-0828-PR2-201	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	HUDSON BOILER & TANK CO.	23310	25-0828-PR2-74	1/1/2024	3/31/2026	\$4,157.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	IDEAL HEATING COMPANY	13288	25-0828-PR2-75	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	IMPERIAL LIGHTING MAINTENANCE COMPANY	69613	25-0828-PR2-76	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	INTEGRATED SYSTEMS APPLICATIONS ENERGY LLC DBA ISA ENERGY CONSTRUCTION LLC	40991	25-0828-PR2-77	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	INTERSTATE ELECTRONICS COMPANY	27990	25-0828-PR2-78	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	IPOWER ELECTRIC, LLC	97222	25-0828-PR2-79	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	IT'S A SIGN, INC.	68338	25-0828-PR2-80	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	IW&G, INC.	44509	25-0828-PR2-81	1/1/2024	3/31/2026	\$32,244.28
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	J & G PRESERVATION LLC	40993	25-0828-PR2-82	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	J.A. WATTS, INC.	46688	25-0828-PR2-83	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	JAMERSON & BAUWENS ELECTRICAL CONTRACTORS, INC.	96383	25-0828-PR2-84	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	JENSEN WINDOW CORPORATION	38000	25-0828-PR2-85	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	JOHN CARMICKLE DBA THE SOUTHSIDE DEVELOPMENT GROUP	17406	25-0828-PR2-86	1/1/2024	3/31/2026	\$15,100.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	JOHN KENO AND COMPANY INC	63166	25-0828-PR2-178	1/1/2024	3/31/2026	\$150,826.52
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	JOHNSON CONTROLS FIRE PROTECTION LP	39827	25-0828-PR2-87	1/1/2024	3/31/2026	\$128,317.31
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	JONES ENVIRONMENTAL CONTROL, INC.	29871	25-0828-PR2-88	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	JOS SERVICES, INC.	17893	25-0828-PR2-89	1/1/2024	3/31/2026	\$2,170,155.20
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	JR INDUSTRIES LLC	17428	25-0828-PR2-90	1/1/2024	3/31/2026	\$122,650.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	JUAN PADILLA LANDSCAPING INC	20700	25-0828-PR2-91	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	K & I CONTRACTORS, INC.	97287	25-0828-PR2-92	1/1/2024	3/31/2026	\$178,150.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	K.R. MILLER CONTRACTORS, INC.	23996	25-0828-PR2-93	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	KAG DECORATION AND LANDSCAPING CORP	97604	25-0828-PR2-94	1/1/2024	3/31/2026	\$110,200.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	KG ROOFING, INC.	97137	25-0828-PR2-95	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	KNICKERBOCKER ROOFING & PAVING CO., INC	35959	25-0828-PR2-96	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	KOMPAN, INC.	42518	25-0828-PR2-97	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	L. MARSHALL, INC.	25247	25-0828-PR2-98	1/1/2024	3/31/2026	\$66,760.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	LEOPARDO CONSTRUCTION INC.	69819	25-0828-PR2-99	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	M. W. POWELL COMPANY	14656	25-0828-PR2-100	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	M.D.C. ECONOMIC DEVELOPMENT CORPORATION	98168	25-0828-PR2-101	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MALCOR ROOFING OF ILLINOIS, INC.	97357	25-0828-PR2-102	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MAMAN CORP.	40985	25-0828-PR2-103	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MARKE PLUMBING, INC.	22473	25-0828-PR2-104	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MASTER DESIGN BUILD, LLC	40986	25-0828-PR2-105	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MAXWELL BATISTE CONSTRUCTION COMPANY, INC.	95673	25-0828-PR2-194	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MAZARINI INC.	95672	25-0828-PR2-179	1/1/2024	3/31/2026	\$3,798.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MEANY INC.	95671	25-0828-PR2-180	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MECO ELECTRIC CO., INC.	27286	25-0828-PR2-106	1/1/2024	3/31/2026	\$136,186.20
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MEN IN SEWERS PUMPING AND JETTING, LLC	68462	25-0828-PR2-107	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MID-WEST MOVING & STORAGE, INC.	38502	25-0828-PR2-109	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MIDWEST COMPUTER PRODUCTS, INC.	18499	25-0828-PR2-108	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MILHOUSE ENGINEERING AND CONSTRUCTION INC.	69629	25-0828-PR2-110	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MIRAMAR INTERNATIONAL GROUP INC.	97524	25-0828-PR2-111	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MJH INTERIORS, INC.	55089	25-0828-PR2-112	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MS. SEBASTIAN CORP. DBA MS. SEBASTIAN PAINTING INC.	28516	25-0828-PR2-113	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MURPHY & JONES COMPANY	45621	25-0828-PR2-114	1/1/2024	3/31/2026	\$165,654.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MVP FIRE SYSTEMS, INC.	61234	25-0828-PR2-115	1/1/2024	3/31/2026	\$13,637.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	MZI GROUP, INC. DBA MZI BUILDING SERVICES, INC.	65706	25-0828-PR2-116	1/1/2024	3/31/2026	\$125,889.73
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	NALLY INDUSTRIES LLC	96300	25-0828-PR2-117	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	NATIONAL PAINTING INC	17772	25-0828-PR2-118	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	NERDS EXPRESS INC	95379	25-0828-PR2-202	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	OAK BROOK MECHANICAL SERVICES, INC.	17883	25-0828-PR2-119	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	OAKTON ARCHITECTURAL GLASS LLC	97299	25-0828-PR2-120	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	OASIS LABORER SERVICES, INC.	97298	25-0828-PR2-121	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	Omega Sign and Lighting Inc dba Yesco Chicago	31439	25-0828-PR2-122	1/1/2024	3/31/2026	\$307,746.17
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	OOSTERBAAN & SONS CO.	14436	25-0828-PR2-123	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	P & H DIVINE PLUMBING, INC.	34948	25-0828-PR2-124	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PACE SYSTEMS, INC.	49725	25-0828-PR2-125	1/1/2024	3/31/2026	\$182,532.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PAN-OCEANIC ENGINEERING CO., INC.	68058	25-0828-PR2-126	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PARKWAY ELEVATORS, INC.	38609	25-0828-PR2-127	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PAUL'S HARDWOOD FLOORING, INC.	30353	25-0828-PR2-203	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PAVEMENT SYSTEMS, INC.	98724	25-0828-PR2-128	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PEDRAZA, INC. DBA ANDEE BOILER & WELDING COMPANY	97534	25-0828-PR2-129	1/1/2024	3/31/2026	\$93,860.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PENTEGRA SYSTEMS, LLC	68970	25-0828-PR2-130	1/1/2024	3/31/2026	\$15,125.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	Pest Pro's Unlimited, LLC	16654	25-0828-PR2-131	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PINTO CONSTRUCTION GROUP, INC.	23754	25-0828-PR2-132	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PLAYGROUNDSAFE LLC	97297	25-0828-PR2-133	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PMJ ENTERPRISES, INC.	49940	25-0828-PR2-134	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PREMIER MECHANICAL, INC.	99650	25-0828-PR2-181	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PRIME ELECTRIC CO., INC.	12803	25-0828-PR2-135	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PRO NOVA CONTRACTING LLC	98167	25-0828-PR2-137	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PROCOM ENTERPRISES, LTD.	25532	25-0828-PR2-136	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	PUBLIC ELECTRIC CONSTRUCTION CO.	91156	25-0828-PR2-182	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	QU-BAR MECHANICAL, LLC_RENEW	17293_R	25-0828-PR2-140	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	QU-BAR, INC.	23503	25-0828-PR2-139	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	QUANTUM CROSSINGS, LLC	32334	25-0828-PR2-138	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	R.J. OLMEN COMPANY DBA R.J. OLMEN COMPANY	68006	25-0828-PR2-188	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	RAMIREZ GROUP L.L.C.	97532	25-0828-PR2-142	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	RELIABLE ASPHALT CORPORATION	97288	25-0828-PR2-143	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	RENAISSANCE COMMUNICATION SYSTEMS, INC.	30989	25-0828-PR2-144	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	RESTORE MASONRY LLC	98713	25-0828-PR2-145	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	RIVERSIDE MECHANICAL SERVICES, INC.	97994	25-0828-PR2-146	1/1/2024	3/31/2026	\$15,310.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	RL HILL CONSTRUCTION, LLC	98165	25-0828-PR2-141	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	Rocha Electric Company	98164	25-0828-PR2-147	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	RUFF FRAMING INC.	98163	25-0828-PR2-148	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	SANCHEZ PAVING COMPANY, INC	79752	25-0828-PR2-195	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	SANDSMITH VENTURE	16641	25-0828-PR2-149	1/1/2024	3/31/2026	\$129,698.50
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	SCRUB KING GROUP LLC_RENEW	95669_R	25-0828-PR2-183	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	SMB CONTRACTING INC.	99769	25-0828-PR2-150	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	SOFY'S CONSTRUCTION, LLC	98162	25-0828-PR2-151	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	STANTON MECHANICAL, INC.	26041	25-0828-PR2-152	1/1/2024	3/31/2026	\$601,536.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	STAYLITT ELECTRIC LLC	95663	25-0828-PR2-184	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	SYNERGY DEVELOPMENT LIMITED	97295	25-0828-PR2-154	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	T & J PLUMBING, INC.	23957	25-0828-PR2-155	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	TENNANT SALES AND SERVICE COMPANY	34883	25-0828-PR2-204	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	THE ABERDEEN GROUP, INC.	97364	25-0828-PR2-3	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	THE AUBURN CORPORATION	18485	25-0828-PR2-156	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	THE STONE GROUP, INC.	18636	25-0828-PR2-157	1/1/2024	3/31/2026	\$98,855.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	THEATRICAL LIGHTING CONNECTION, LTD.	97531	25-0828-PR2-158	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	THERMOSYSTEMS, LLC	41310	25-0828-PR2-159	1/1/2024	3/31/2026	\$4,960.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	TILES IN STYLE, LLC DBA TAZA CONSTRUCTION	67041	25-0828-PR2-160	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	TOP BUILDERS INC.	28113	25-0828-PR2-153	1/1/2024	3/31/2026	\$123,880.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	TORI CONSTRUCTION, LLC	95662	25-0828-PR2-185	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	TYLER LANE CONSTRUCTION, INC.	15399	25-0828-PR2-161	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	UJAMAA CONSTRUCTION, INC.	41437	25-0828-PR2-162	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	UNITED DOOR AND DOCK LLC DBA UNITED PERIMETER SECURITY	96297	25-0828-PR2-163	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	UNITED FRONTIER CONTRACTORS GROUP CORP	97528	25-0828-PR2-164	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	UNIVERSAL LIGHTING OF AMERICA, INC	84487	25-0828-PR2-205	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	UPTOWN PAINTING & CONSTRUCTION INC.	18219	25-0828-PR2-165	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	YAD CONSTRUCTION, LLC	41001	25-0828-PR2-166	1/1/2024	3/31/2026	\$21,361.25
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$8,575,390.73	\$5,290,757.35	ZEITZ MECHANICAL INC	97294	25-0828-PR2-167	1/1/2024	3/31/2026	\$0.00
25-0828-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENTS WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$4,000,000.00	\$1,044,592.00	\$2,854,738.23	COMCAST CORPORATION	39935	25-0828-PR5-1	9/1/2025	8/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-0828-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENTS WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$4,000,000.00	\$1,044,592.00	\$2,854,738.23	RCN TELECOM SERVICES OF ILLINOIS, LLC	97515	25-0828-PR5-3	9/1/2025	8/31/2026	\$183,125.00
25-0828-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENTS WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$4,000,000.00	\$1,044,592.00	\$2,854,738.23	T-MOBILE USA, INC.	61212	25-0828-PR5-2	9/1/2025	8/31/2026	\$861,467.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	A KNOCK AT MIDNIGHT, NFP	21152	25-0828-PR6-1	9/1/2025	8/31/2026	\$255,588.06
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	ALLIANCE FOR COMMUNITY PEACE	37537	25-0828-PR6-2	9/1/2025	8/31/2026	\$304,211.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	AME3	16377	25-0828-PR6-3	9/1/2025	8/31/2026	\$606,052.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	BLACK UNITED FUND OF ILLINOIS, INC.	22146	25-0828-PR6-4	9/1/2025	8/31/2026	\$317,707.20
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	25-0828-PR6-5	9/1/2025	8/31/2026	\$0.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	25-0828-PR6-6	9/1/2025	8/31/2026	\$0.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH	11359	25-0828-PR6-7	9/1/2025	8/31/2026	\$0.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	CENTERS FOR NEW HORIZONS, INC.	50642	25-0828-PR6-8	9/1/2025	8/31/2026	\$0.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	CLARETIAN ASSOCIATES INC	36635	25-0828-PR6-9	9/1/2025	8/31/2026	\$0.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	ENLACE CHICAGO	45510	25-0828-PR6-10	9/1/2025	8/31/2026	\$0.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	LEAVE NO VETERAN BEHIND INCORPORATED	96888	25-0828-PR6-11	9/1/2025	8/31/2026	\$0.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	SAVING OUR SONS MINISTRIES, INC.	96720	25-0828-PR6-12	9/1/2025	8/31/2026	\$0.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	SGA YOUTH & FAMILY SERVICES, NFP	34171	25-0828-PR6-13	9/1/2025	8/31/2026	\$0.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	TARGET AREA DEVELOPMENT CORPORATION	68496	25-0828-PR6-14	9/1/2025	8/31/2026	\$0.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	TEAMWORK ENGLEWOOD	67678	25-0828-PR6-15	9/1/2025	8/31/2026	\$80,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	THE PUERTO RICAN CULTURAL CENTER	23713	25-0828-PR6-16	9/1/2025	8/31/2026	\$0.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$1,863,558.26	\$10,346,187.74	UCAN	12392	25-0828-PR6-17	9/1/2025	8/31/2026	\$300,000.00
25-0918-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SIGN LANGUAGE INTERPRETING SERVICES	\$100,000.00	\$68,450.55	\$31,549.45	5 STAR INTERPRETING, LLC	95248	25-0918-PRDA12-2	7/1/2025	6/30/2026	\$68,450.55
25-0918-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SIGN LANGUAGE INTERPRETING SERVICES	\$100,000.00	\$68,450.55	\$31,549.45	LESTER AND ROSALIE ANIXTER CENTER DBA CHICAGO HEARING SOCIETY	31583	25-0918-PRDA12-1	7/1/2025	6/30/2026	\$0.00
25-0918-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SIGN LANGUAGE INTERPRETING SERVICES	\$100,000.00	\$68,450.55	\$31,549.45	SINGGLASSES, LLC	95238	25-0918-PRDA12-3	7/1/2025	6/30/2026	\$0.00
25-0925-PR2	AMEND 24-0425-PR3 AUTHORIZE A NEW AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$65,000,000.00	\$0.00	\$65,000,000.00	OMBUDSMAN EDUCATIONAL SERVICES, LTD.	10725	25-0925-PR2-1	7/1/2024	6/30/2026	\$0.00
25-0925-PR2	AMEND 24-0425-PR3 AUTHORIZE A NEW AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$65,000,000.00	\$0.00	\$65,000,000.00	PATHWAYS IN EDUCATION-ILLINOIS	18327	25-0925-PR2-2	7/1/2024	6/30/2026	\$0.00
25-0925-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$6,000,000.00	\$0.00	\$5,250,000.00	RIDER LEVETT BUCKNALL LTD	97441	25-0925-PR4-1	1/1/2026	12/31/2027	\$0.00
25-0925-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$6,000,000.00	\$0.00	\$5,250,000.00	THE CONCORD CONSULTING GROUP OF ILLINOIS, INC.	46678	25-0925-PR4-2	1/1/2026	12/31/2027	\$0.00
25-0925-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$6,000,000.00	\$0.00	\$5,250,000.00	VISTARA CONSTRUCTION SERVICES, INC.	35831	25-0925-PR4-3	1/1/2026	12/31/2027	\$0.00
25-1009-PRDA08	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$175,000.00	ALMA ADVISORY GROUP LLC	18825	25-1009-PRDA08-1	3/1/2026	2/28/2027	\$0.00
25-1009-PRDA08	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$175,000.00	CLOVITY INC	95619	25-1009-PRDA08-2	3/1/2026	2/28/2027	\$0.00
25-1009-PRDA08	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$175,000.00	GREENWOOD/ASHER & ASSOCIATES, LLC	46305	25-1009-PRDA08-3	3/1/2026	2/28/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-1009-PRDA08	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$175,000.00	MGT IMPACT SOLUTIONS, LLC	95312	25-1009-PRDA08-4	3/1/2026	2/28/2027	\$0.00
25-1023-PR1	AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT WITH BSN SPORTS LLC AND SCHOOL HEALTH CORPORATION	\$4,200,000.00	\$158,025.16	\$4,039,618.56	BSN SPORTS, LLC	96282	25-1023-PR1-1	11/1/2025	10/31/2028	\$88,752.84
25-1023-PR1	AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT WITH BSN SPORTS LLC AND SCHOOL HEALTH CORPORATION	\$4,200,000.00	\$158,025.16	\$4,039,618.56	SCHOOL HEALTH CORPORATION	14981	25-1023-PR1-2	11/1/2025	10/31/2028	\$69,272.32
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$358,414.70	\$14,906,692.68	AMTAB MANUFACTURING CORPORATION	43374	25-1023-PR3-9	11/1/2025	10/31/2026	\$0.00
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$358,414.70	\$14,906,692.68	DEMCO, INC.	31614	23-1025-PR11-1	11/1/2023	10/31/2026	\$24,950.16
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$358,414.70	\$14,906,692.68	DITTO SALES, INC. DBA VERSTEEL	95298	25-1023-PR3-6	11/1/2025	10/31/2026	\$0.00
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$358,414.70	\$14,906,692.68	FRANK COONEY CO., INC. DBA EDUCATIONAL ENVIRONMENTS	22173	23-1025-PR11-2	11/1/2023	10/31/2026	\$193,398.49
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$358,414.70	\$14,906,692.68	JASPER SEATING COMPANY, INC.	95239	25-1023-PR3-10	11/1/2025	10/31/2026	\$0.00
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$358,414.70	\$14,906,692.68	KRUEGER INTERNATIONAL, INC. DBA KI PALLAS TEXTILES	67454	23-1025-PR11-3	11/1/2023	10/31/2026	\$0.00
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$358,414.70	\$14,906,692.68	LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC	18171	23-1025-PR11-4	11/1/2023	10/31/2026	\$119,682.50
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$358,414.70	\$14,906,692.68	MIEN COMPANY	96080	23-1025-PR11-5	11/1/2023	10/31/2026	\$20,383.55
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$358,414.70	\$14,906,692.68	VIRCO INC.	19943	25-1023-PR3-7	11/1/2025	10/31/2026	\$0.00
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$358,414.70	\$14,906,692.68	WENGER CORPORATION	15574	25-1023-PR3-8	11/1/2025	10/31/2026	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	A.L.L. MASONRY CONSTRUCTION CO., INC. dba ALL CONSTRUCTION GROUP	97573	25-1023-PR5-1	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	Accel Construction Services Group, LLC	97571	25-1023-PR5-2	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	ALL-BRY CONSTRUCTION COMPANY	81957	25-1023-PR5-3	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	BERGLUND CONSTRUCTION COMPANY	95242	25-1023-PR5-4	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	BLUNDERMAN CONSTRUCTION CO., INC.	31784	25-1023-PR5-5	11/1/2025	10/31/2028	\$5,888,400.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	BURLING BUILDERS, INC.	59563	25-1023-PR5-6	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	CORDOS DEVELOPMENT & ASSOCIATES, LLC	97569	25-1023-PR5-7	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	25-1023-PR5-8	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	FRIEDLER CONSTRUCTION COMPANY	41829	25-1023-PR5-9	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	K.R. MILLER CONTRACTORS, INC.	23996	25-1023-PR5-10	11/1/2025	10/31/2028	\$5,075,315.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	PACIFIC CONSTRUCTION SERVICES LLC	95452	25-1023-PR5-11	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	PATH CONSTRUCTION COMPANY, INC.	40145	25-1023-PR5-12	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	THE BOWA GROUP INC.	40151	25-1023-PR5-13	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	25-1023-PR5-14	11/1/2025	10/31/2028	\$6,782,526.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	TORO CONSTRUCTION, CORP.	95241	25-1023-PR5-15	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	TYLER LANE CONSTRUCTION, INC.	15399	25-1023-PR5-16	11/1/2025	10/31/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	UJAMAA CONSTRUCTION, INC.	41437	25-1023-PR5-17	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$17,746,241.00	\$232,253,759.00	WALSH CONSTRUCTION COMPANY II, LLC	67318	25-1023-PR5-18	11/1/2025	10/31/2028	\$0.00
25-1024-PRDA09	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR AUTOMATED SUBSTITUTE ASSIGNMENT SERVICES	\$400,000.00	\$0.00	\$131,799.48	FRONTLINE TECHNOLOGIES GROUP LLC DBA FRONTLINE EDUCATION	18545	25-1024-PRDA09-1	7/1/2025	6/30/2026	\$0.00
25-1024-PRDA09	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR AUTOMATED SUBSTITUTE ASSIGNMENT SERVICES	\$400,000.00	\$0.00	\$131,799.48	POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC	16589	25-1024-PRDA09-2	7/1/2025	6/30/2026	\$0.00
25-1218-PR2	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$86,795.99	\$27,413,204.01	FASTENAL COMPANY	14073	25-1218-PR2-1	1/1/2026	12/31/2029	\$30,111.29
25-1218-PR2	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$86,795.99	\$27,413,204.01	GLOBAL EQUIPMENT COMPANY INC. DBA GLOBAL INDUSTRIAL EQUIPMENT COMPANY INC.	47130	25-1218-PR2-4	1/1/2026	12/31/2029	\$56,684.70
25-1218-PR2	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$86,795.99	\$27,413,204.01	HOME DEPOT U.S.A., INC.	24115	25-1218-PR2-5	1/1/2026	12/31/2029	\$0.00
25-1218-PR2	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$86,795.99	\$27,413,204.01	NORTHERN SAFETY CO., INC.	98139	25-1218-PR2-2	1/1/2026	12/31/2029	\$0.00
25-1218-PR2	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$86,795.99	\$27,413,204.01	SAFWARE, INC.	98135	25-1218-PR2-3	1/1/2026	12/31/2029	\$0.00
25-1218-PR2	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$86,795.99	\$27,413,204.01	THERMOSYSTEMS, LLC	41310	25-1218-PR2-6	1/1/2026	12/31/2029	\$0.00
25-1218-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$3,000,000.00	\$0.00	\$2,813,993.00	DESIGN CONSULTING ENGINEERS, INC.	10802	25-1218-PR3-1	3/1/2026	2/28/2029	\$0.00
25-1218-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$3,000,000.00	\$0.00	\$2,813,993.00	FLOOD TESTING LABORATORIES, INC.	11567	25-1218-PR3-2	3/1/2026	2/28/2029	\$0.00
25-1218-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$3,000,000.00	\$0.00	\$2,813,993.00	PRINCETON TECHNICAL SERVICES INC.	32850	25-1218-PR3-3	3/1/2026	2/28/2029	\$0.00
25-1218-PR7	AUTHORIZE THE FIRST, SECOND, AND THIRD (FINAL) RENEWAL AGREEMENT WITH HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES, AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK N.A.	\$1,860,000,000.00	\$0.00	\$1,860,000,000.00	HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY	36410	25-1218-PR7-1	1/1/2026	12/31/2028	\$0.00
25-1218-PR7	AUTHORIZE THE FIRST, SECOND, AND THIRD (FINAL) RENEWAL AGREEMENT WITH HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES, AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK N.A.	\$1,860,000,000.00	\$0.00	\$1,860,000,000.00	WEBSTER BANK N.A.	17792	25-1218-PR7-2	1/1/2026	12/31/2028	\$0.00
26-0106-PRDA04	AUTHORIZE A NEW AGREEMENT WITH KERRY'S AUTO BODY INC. AND TIRE SERVICES COMPANY FOR VENDOR MAINTENANCE SERVICES	\$250,000.00	\$0.00	\$0.00	KERRY'S AUTO BODY INC.	17395	26-0106-PRDA04-1	3/15/2026	3/15/2027	\$0.00
26-0106-PRDA04	AUTHORIZE A NEW AGREEMENT WITH KERRY'S AUTO BODY INC. AND TIRE SERVICES COMPANY FOR VENDOR MAINTENANCE SERVICES	\$250,000.00	\$0.00	\$0.00	TIRE SERVICES COMPANY	95080	26-0106-PRDA04-2	3/15/2026	3/15/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	AKK SERVICES, LLC	95047	26-0211-PRDA05-1	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	ARCHI-TREASURES ASSOCIATION	28802	26-0211-PRDA05-33	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	ART ENCOUNTER	35931	26-0211-PRDA05-2	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	ART OF GIVING FOUNDATION	95437	26-0211-PRDA05-3	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	ARTS ALIVE 45, INC	18153	26-0211-PRDA05-4	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	ATTICUS CREATIVE CORPORATION	94500	26-0211-PRDA05-5	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	CAROLYN ELAINE	31498	26-0211-PRDA05-35	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	CHANTAL M. HEALEY DBA CHICAGO PUBLIC ART GROUP	15532	26-0211-PRDA05-8	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	CHICAGO ARTS PARTNERSHIPS IN EDUCATION DBA CAPE	31736	26-0211-PRDA05-6	2/15/2026	2/14/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	CHICAGO MOBILE MAKERS	94576	26-0211-PRDA05-7	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	COMMUNITY REJUVENATION PROJECT	94390	26-0211-PRDA05-9	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	CPS Lives NFP	42668	26-0211-PRDA05-10	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	DAMON LAMAR REED	34265	26-0211-PRDA05-11	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	DAVID ZAYAS	94399	26-0211-PRDA05-12	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	ERIK LAWRENCE PETERSON DBA ERIK L PETERSON STUDIO, LLC	95050	26-0211-PRDA05-13	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	GREEN HEART CREATIVE SERVICES, LLC	95048	26-0211-PRDA05-14	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	GREEN STAR MOVEMENT	79087	26-0211-PRDA05-34	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	Kombi LLC	45237	26-0211-PRDA05-15	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	KUUMBA LYNX	62669	26-0211-PRDA05-16	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	LAMKAT, LLC	94397	26-0211-PRDA05-17	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	Lavelle Harris	43252	26-0211-PRDA05-18	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	LEONARD SURYAJAYA LLC	94600	26-0211-PRDA05-19	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	LORELEI PEMENT	94391	26-0211-PRDA05-20	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	Miguel A. Del Real	43444	26-0211-PRDA05-21	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	MUSIC HOUSE, INC.	43996	26-0211-PRDA05-22	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	NATIONAL MUSEUM OF MEXICAN ART	45161	26-0211-PRDA05-23	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	NEW ROOTS LLC	94575	26-0211-PRDA05-24	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	NICOLE BECK	94811	26-0211-PRDA05-36	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	Paint The City	40641	26-0211-PRDA05-25	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	PROJECT COLOR CORPS, INC.	94395	26-0211-PRDA05-26	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	SOMOS ARTE NFP	95034	26-0211-PRDA05-27	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	STACIA GOODMAN MOSAICS LLC	94521	26-0211-PRDA05-28	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	STREET ART MANKIND CORP	94616	26-0211-PRDA05-29	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	TERRITORY NFP	94800	26-0211-PRDA05-30	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	THE CHICAGO MOSAIC SCHOOL	17381	26-0211-PRDA05-31	2/15/2026	2/14/2027	\$0.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$0.00	\$454,900.00	WILLIAM J. O'BRIEN. LLC	94393	26-0211-PRDA05-32	2/15/2026	2/14/2027	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	ACCEPTED ADMISSIONS LLC	42254	25-1023-PR2-94	1/1/2026	12/31/2026	\$3,750.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	AFFIRMED MINDS, LLC	95434	25-1023-PR2-85	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	AFTER SCHOOL MATTERS, INC.	30111	25-1023-PR2-1	1/1/2026	12/31/2026	\$0.00

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Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	AFTER-SCHOOL ALL-STARs	67127	26-0226-PR1-98	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	ALISON ROOTBERG DBA WELLNESS FOR EVERYONE INC	18865	25-1023-PR2-55	1/1/2026	12/31/2026	\$42,933.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	ALTERNATIVES INC.	13789	26-0226-PR1-99	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	AMERICA SCORES CHICAGO	47733	25-1023-PR2-59	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO	40737	25-1023-PR2-2	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	APOLLO AFTER SCHOOL INC.	19203	25-1023-PR2-3	1/1/2026	12/31/2026	\$44,500.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	Athena Coding LLC	46956	26-0226-PR1-100	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	B.U.I.L.D. INCORPORATED DBA BUILD INC	14221	25-1023-PR2-60	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	BANNER LEARNING CORP- CHICAGO	99216	25-1023-PR2-4	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	BBKY, LLC DBA BUDDHA BELLY KIDS YOGA	42528	25-1023-PR2-65	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	BLACKADEMICALLY SPEAKING INC.	67341	25-1023-PR2-5	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	BLOOM SOFTWARE, INC.	97666	25-1023-PR2-6	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	Brandon Watts dba 1000 Watts Sports	34086	25-1023-PR2-66	1/1/2026	12/31/2026	\$25,720.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	25-1023-PR2-7	1/1/2026	12/31/2026	\$3,050.25
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	BRONZEVILLE FENCING ACADEMY	34080	25-1023-PR2-67	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CANDOR HEALTH EDUCATION	31040	25-1023-PR2-8	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CENTER FOR COMPANIES THAT CARE	12667	25-1023-PR2-9	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CENTERS FOR NEW HORIZONS, INC.	50642	25-1023-PR2-10	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CHESS WIZARDS, INC	67643	26-0226-PR1-102	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CHICAGO ARTS PARTNERSHIPS IN EDUCATION DBA CAPE	31736	25-1023-PR2-11	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CHICAGO JAZZ PHILHARMONIC	67054	25-1023-PR2-12	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CHICAGO RUN	85881	26-0226-PR1-103	3/1/2026	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CHICAGO SCHOOL OF MUSICAL ARTS	24535	25-1023-PR2-69	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CHICAGO WOMEN'S HEALTH CENTER, INC.	21962	25-1023-PR2-61	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CHICAGO YOUTH PROGRAMS, INC.	40950	25-1023-PR2-13	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CHICAGO YOUTH SYMPHONY ORCHESTRAS	10737	26-0226-PR1-104	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CIRCESTEEM INC.	46623	25-1023-PR2-14	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CITY YEAR, INC.	31218	25-1023-PR2-68	1/1/2026	12/31/2026	\$92,995.35
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	COMMITTEE FOR CHILDREN	28133	25-1023-PR2-15	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	COMMON THREADS, A DOMESTIC CORPORATION, INCORPORATED	96500	25-1023-PR2-16	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CONCORDIA PLACE	41430	25-1023-PR2-17	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	CONTEXTOS, NFP	19359	25-1023-PR2-18	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	DORI J COLLINS DBA DISTRICT OUTREACH INDUSTRIES NFP	46256	26-0226-PR1-105	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	ELEVATE DANCE ARTS LLC	42308	25-1023-PR2-73	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	EMBARC, INC.	94612	25-1023-PR2-70	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	FAMILY BRIDGES	98576	25-1023-PR2-19	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	FORWARD MOMENTUM CHICAGO NFP	99518	26-0226-PR1-106	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	GADS HILL CENTER	27716	25-1023-PR2-20	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	GALLERY GUICHARD, LLC	83375	25-1023-PR2-21	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	GIRLS IN THE GAME, NFP	66033	25-1023-PR2-22	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	GIRLS INC. OF CHICAGO	18750	25-1023-PR2-23	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	Harpers Haven LLC	42356	25-1023-PR2-75	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	HEIRS OF THE PROMISE MINISTRY	98395	25-1023-PR2-24	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	HIGH JUMP	40775	25-1023-PR2-71	1/1/2026	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	IB SOURCE, INC.	19291	25-1023-PR2-25	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	ICOOK, INC.	16683	25-1023-PR2-26	1/1/2026	12/31/2026	\$30,579.30
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	IMPACT HOLDINGS, LLC DBA IMPACT KIDS	19524	25-1023-PR2-27	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	Institute for Therapy through the Arts	46898	26-0226-PR1-107	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	INTERVENE K-12, INC.	46945	26-0226-PR1-108	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	ISTEAM AFTER SCHOOL LLC.	41626	25-1023-PR2-96	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	KAPLAN NORTH AMERICA, LLC	19955	25-1023-PR2-29	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	Katrina A. Roddy dba The Corporate Breakup, LLC	41434	26-0226-PR1-109	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	KidzToPros Inc.	41638	25-1023-PR2-72	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	KUEHG CORP DBA KCE Champions LLC	15908	26-0226-PR1-110	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	LADIES OF VIRTUE NFP DBA LADIES OF VIRTUE	16493	26-0226-PR1-111	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	LEARN-IT SYSTEMS, LLC	69744	26-0226-PR1-112	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	LEGO BRAND RETAIL, INC.	16505	25-1023-PR2-74	1/1/2026	12/31/2026	\$9,198.30
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	25-1023-PR2-30	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	M.A.D.E. FOUNDATION	34525	25-1023-PR2-63	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	MALE MOGUL INITIATIVE INC. NFP	19327	25-1023-PR2-35	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	MERIT SCHOOL OF MUSIC	33278	25-1023-PR2-31	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	METICHO O'NEAL DBA CHELLE'S GIRLS LLC	43918	25-1023-PR2-78	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	METROPOLITAN FAMILY SERVICES	46701	25-1023-PR2-32	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	MINDFUL PRACTICES, LLC	64915	26-0226-PR1-101	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	MOMS ENRICHMENT CENTER INC.	40531	25-1023-PR2-79	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	MONEYBEE EDUCATION LLC	95500	25-1023-PR2-76	1/1/2026	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	MUSIC HOUSE, INC.	43996	25-1023-PR2-77	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	NEXTWAVESTEM LLC	18936	25-1023-PR2-33	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	PLAYWORKS EDUCATION ENERGIZED DBA PLAYWORKS	98501	25-1023-PR2-36	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	PORCHLIGHT MUSIC THEATRE CHICAGO	40325	25-1023-PR2-80	1/1/2026	12/31/2026	\$29,868.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	PRETTY BROWN GIRL L.L.C.	99512	25-1023-PR2-37	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	PROJECT EXPLORATION	31652	26-0226-PR1-113	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	PROJECT SYNCERE	81000	25-1023-PR2-38	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	PROXIMITY LEARNING, INC.	18645	25-1023-PR2-39	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	QUED-UP	44311	25-1023-PR2-81	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	R LEGACY REALTY LLC	42206	26-0226-PR1-114	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	RAW TALENT PERFORMING ARTS	18146	26-0226-PR1-115	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	REAL LIFE LEARNING, NFP	42891	25-1023-PR2-82	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	RED CLAY DANCE COMPANY, INC.	94649	25-1023-PR2-40	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	REDWOOD LITERACY, LLC	27954	25-1023-PR2-41	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	REFLECTIONS FOUNDATION	94752	25-1023-PR2-42	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	RENAISSANCE KNIGHTS FOUNDATION	97927	26-0226-PR1-116	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	RESPIRATORY HEALTH ASSOCIATION 1	68472	26-0226-PR1-117	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	RIGHT AT SCHOOL, LLC	49935	25-1023-PR2-43	1/1/2026	12/31/2026	\$80,618.36
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	RIVER CITY COMMUNITY DEVELOPMENT CENTER	31491	25-1023-PR2-83	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	SANSA SOLUTIONS, LLC	97584	25-1023-PR2-44	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	SAUNDRA R WOODS DBA THE BALLOON QUEENS LLC	42606	25-1023-PR2-86	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	SEL ENSEMBLE	97242	25-1023-PR2-84	1/1/2026	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	SGA YOUTH & FAMILY SERVICES, NFP	34171	25-1023-PR2-45	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	Shine On Chicago	40696	25-1023-PR2-87	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	Springboard Collaborative	43393	25-1023-PR2-88	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	STEAM LEARNING LLC DBA NEXPLORE	43565	25-1023-PR2-89	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	SUGAR BEET INC. DBA SCHOOLHOUSE KITCHEN + STUDIO	43740	25-1023-PR2-90	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	TEACHER CREATED MATERIALS, INC.	28975	25-1023-PR2-46	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	TEAM PRIME TIME INC.	43721	25-1023-PR2-93	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	TEST PREP CHICAGO	15817	25-1023-PR2-91	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	The Alliance for a Healthier Generation	44728	26-0226-PR1-118	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	THE BRAINCHILD COLLECTIVE, INC.	97582	25-1023-PR2-47	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	THE CRITICAL THINKING CHILD, LLC	16127	25-1023-PR2-64	1/1/2026	12/31/2026	\$4,000.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	THE INTONATION MUSIC WORKSHOP	96575	25-1023-PR2-28	1/1/2026	12/31/2026	\$14,862.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	THE JOFFREY BALLET	27229	25-1023-PR2-48	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	THE MUSICAL ARTS INSTITUTE	95409	25-1023-PR2-34	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	THE POETRY CENTER DBA CHICAGO POETRY CENTER DBA POETRY CENTER OF CHICAGO	36501	25-1023-PR2-49	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	THE REVIVAL LLC	17455	26-0226-PR1-119	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	TPR EDUCATION, LLC	94605	26-0226-PR1-120	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	TRANSFR INC. DBA TRNSFRVR	95436	25-1023-PR2-92	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	Trifecta Dance Collective NFP	97574	25-1023-PR2-62	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	TRUE STAR FOUNDATION, INC.	67930	25-1023-PR2-50	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	UNION LEAGUE BOYS AND GIRLS CLUBS	71709	25-1023-PR2-97	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	UNIVERSITY INSTRUCTORS LLC	97579	25-1023-PR2-51	1/1/2026	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	URBAN GATEWAYS	32189	25-1023-PR2-52	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	URBAN INITIATIVES INC. NFP.	50134	25-1023-PR2-53	1/1/2026	12/31/2026	\$6,000.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	WE GOT GAME LLC	91030	25-1023-PR2-54	1/1/2026	12/31/2026	\$38,851.20
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	WES CORPORATION	89036	26-0226-PR1-121	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	Y.B.E., NFP	32560	26-0226-PR1-122	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	30499	25-1023-PR2-95	1/1/2026	12/31/2026	\$5,665.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	YOUNG MEN'S EDUCATIONAL NETWORK	96772	25-1023-PR2-56	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	YOUTH CIVIC LIGHT OPERA OF CHICAGO	97580	25-1023-PR2-57	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$434,390.76	\$15,565,609.24	YOUTH GUIDANCE	11060	25-1023-PR2-58	1/1/2026	12/31/2026	\$1,800.00
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	A.M. BUS COMPANY, INC.	20287	26-0226-PR6-1	8/1/2023	7/31/2027	\$8,476,229.50
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	ALLTOWN BUS SERVICE, LLC.	46491	26-0226-PR6-2	8/1/2023	7/31/2027	\$6,597,295.17
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	AMMONS TRANSPORTATION SERVICE, INC.	32700	26-0226-PR6-3	8/1/2023	7/31/2027	\$1,003,833.86
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	BJ'S TRANSPORTATION, INC.	89841	26-0226-PR6-4	8/1/2023	7/31/2027	\$613,770.00
26-0226-PR6	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	CARAVAN TRANSPORTATION INC.	35153	25-0724-PR8-5	8/1/2023	7/31/2027	\$0.00
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	COMPASS TRANSPORTATION LLC	19097	26-0226-PR6-5	8/1/2023	7/31/2027	\$4,083,202.60
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	CONWAY BUS COMPANY, INC.	96226	26-0226-PR6-6	8/1/2023	7/31/2027	\$1,108,247.24
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	FIAT LOGISTICS AND TRANSIT	97659	26-0226-PR6-7	8/1/2023	7/31/2027	\$128,791.21
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	FIRST STUDENT, INC.	36674	26-0226-PR6-8	8/1/2023	7/31/2027	\$4,855,680.21
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	ILLINOIS CENTRAL SCHOOL BUS LLC	72017	26-0226-PR6-9	8/1/2023	7/31/2027	\$12,084,256.98

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (January 1, 2026 through March 31, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (January 1, 2026 through March 31, 2026)	Board Report Balance Amount (\$) (through March 31, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (January 1, 2026 through March 31, 2026)
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	JACK HARRIS TRANSPORTATION, INC.	11085	26-0226-PR6-10	8/1/2023	7/31/2027	\$330,103.81
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	LATINO EXPRESS, INC.	39549	26-0226-PR6-11	8/1/2023	7/31/2027	\$1,854,243.95
26-0226-PR6	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	RELIANT TRANSPORTATION, INC.	17394	25-0724-PR8-13	8/1/2023	7/31/2027	\$0.00
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	SUNRISE TRANSPORTATION LLC	16702	26-0226-PR6-12	8/1/2023	7/31/2027	\$7,928,119.17
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	UNITED "QUICK" TRANSPORTATION INC.	43809	26-0226-PR6-13	8/1/2023	7/31/2027	\$1,986,822.26
26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$51,809,211.09	\$206,919,077.90	URBAN HABITATS INC.	18680	26-0226-PR6-14	8/1/2023	7/31/2027	\$758,615.13

June 25, 2026

#21h

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to August 27, 2026 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 22-0126-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH POLARIS CHARTER ACADEMY FOR SOLE OCCUPANCY OF THE MORSE SCHOOL BUILDING AT 620 N. SAWYER AVENUE

User Group: Real Estate

Status: In negotiation

2. 23-0125-OP1: APPROVE RENEWAL LEASE AGREEMENT WITH NORTH LAWNGDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR A PORTION OF THE COLLINS HIGH SCHOOL BUILDING, 1313 S. SACRAMENTO DRIVE

User Group: Real Estate

Status: In negotiation

3. 23-0628-EX2: AMEND BOARD REPORT 20-1118-EX2 AMEND BOARD REPORT 19-0724-EX3 AMEND BOARD REPORT 18-0425-EX7 AMEND BOARD REPORT 17-0828-EX10 AMEND BOARD REPORT 16-1207-EX6 AUTHORIZE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

4. 24-0627-EX6: AUTHORIZE EXTENSION OF OPERATIONS OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

5. 24-0627-EX7: AUTHORIZE EXTENSION OF OPERATIONS OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

6. 25-0320-PR1: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES

User Group: College and Career Success Office

Status: 19 of 24 vendors fully executed

7. 25-0424-EX2: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

8. 25-0424-EX3: AUTHORIZE RENEWAL OF THE PASSAGES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

9. 25-0424-EX5: AUTHORIZE RENEWAL OF THE CATALYST ELEMENTARY CHARTER SCHOOL - CIRCLE ROCK AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

10. 25-0424-EX6: AUTHORIZE THE RENEWAL OF THE CATALYST MARIA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

11. 25-0424-EX7: AUTHORIZE RENEWAL OF THE EPIC ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

12. 25-0424-EX8: AUTHORIZE RENEWAL OF THE ERIE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

13. 25-0424-EX9: AUTHORIZE RENEWAL OF THE HORIZON SCIENCE ACADEMY SOUTHWEST CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

14. 25-0424-EX10: AUTHORIZE RENEWAL OF THE INSTITUTO HEALTH SCIENCES CAREER ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

15. 25-0424-EX12: AUTHORIZE RENEWAL OF THE NORTH LAWNGDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

16. 25-0424-EX13: AUTHORIZE THE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

17. 25-0424-EX14: AUTHORIZE RENEWAL OF THE PROVIDENCE ENGLEWOOD CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

18. 25-0424-EX15: AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

19. 25-0424-EX16: AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

20. 25-0424-EX17: AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

21. 25-0424-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION FOR THE MAIN LOZANO SCHOOL BUILDING, 1424 N. CLEAVER STREET

User Group: Real Estate

Status: In negotiation

22. 25-0424-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH PERSPECTIVES CHARTER SCHOOL FOR THE FORMER RAYMOND SCHOOL BUILDING, 3663 SOUTH WABASH AVENUE

User Group: Real Estate

Status: In negotiation

23. 25-0424-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH PROVIDENCE ENGLEWOOD SCHOOL CORPORATION FOR THE FORMER BUNCHE SCHOOL BUILDING, 6515 S. ASHLAND AVENUE

User Group: Real Estate

Status: In negotiation

24. 25-0424-OP5: RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER DOOLITTLE WEST SCHOOL BUILDING, 521 E. 35th STREET

User Group: Real Estate

Status: In negotiation

25. 25-0424-OP6: RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER ENGLEWOOD HIGH SCHOOL BUILDING, 6201 S. STEWART AVENUE

User Group: Real Estate

Status: In negotiation

26. 25-0424-OP7: AMEND BOARD REPORT 17-1206-OP4 AMEND BOARD REPORT 01-0725-OP3 APPROVE ENTERING INTO A LEASE AGREEMENT WITH THE NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR USE OF SPACE AT THE GEORGE HOWLAND SCHOOL OF THE ARTS LOCATED AT 1616 SOUTH SPAULDING AVENUE

User Group: Real Estate

Status: In negotiation

27. 25-0424-OP8: AMEND BOARD REPORT 24-0125-OP7 RATIFY APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE

User Group: Real Estate

Status: In negotiation

28. 25-0529-PR3: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES

User Group: Curriculum, Instruction, and Digital Learning

Status: 107 of 124 vendors fully executed

29. 25-0529-PR9: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE

User Group: Information & Technology Services

Status: 0 of 4 vendors fully executed

30. 25-0626-EX2: AMEND BOARD REPORT 25-0320-EX6 AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Options Network

Status: In negotiation

31. 25-1218-PR1: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EARLY CHILDHOOD BLOCK GRANT SERVICES AT COMMUNITY BASED ORGANIZATIONS (CBOS)

User Group: Early Childhood Development

Status: 0 of 5 vendors fully executed

32. 25-1218-PR2: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")

User Group: Facility Operations & Maintenance- City Wide

Status: 3 of 6 vendors fully executed

33. 25-1218-PR5: AUTHORIZE A NEW AGREEMENT WITH BIF III US AGGREGATOR (DELAWARE) DBA CENTERSQUARE MSA HOLDINGS LLC FOR DATA CENTER SERVICES

User Group: Information & Technology Services

Status: In negotiation

34. 25-1218-PR7: AUTHORIZE THE FIRST, SECOND, AND THIRD (FINAL) RENEWAL AGREEMENT WITH HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES, AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK N.A.

User Group: Talent Office

Status: 0 of 2 vendors fully executed

35. 26-0319-OP1: AUTHORIZE EXTENSION OF THE LEASE AGREEMENT WITH 4600 S. KEDZIE LLC FOR THE USE OF SPACE AT 4600 SOUTH KEDZIE AVENUE

User Group: Real Estate

Status: In negotiation

36. 26-0319-OP2: AUTHORIZE EXTENSION OF THE LEASE AGREEMENT WITH MESSIAH EVANGELICAL LUTHERAN CHURCH FOR USE OF THE BUILDING LOCATED AT 6200 WEST PATTERSON AVENUE BY SMYSER ELEMENTARY SCHOOL

User Group: Real Estate

Status: In negotiation

37. 26-0319-PR1: AMEND BOARD REPORT 25-0529-PR3 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES

User Group: Curriculum, Instruction, and Digital Learning

Status: 1 of 103 vendors fully executed

38. 26-0319-PR2: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC. FOR YOUTH THERAPY SERVICES

User Group: College and Career Success Office

Status: In negotiation

39. 26-0319-PR3: AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES

User Group: Office of Sustainable Community Schools

Status: 0 of 31 vendors fully executed

40. 26-0319-PR4: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR MEDICAL RELATED EQUIPMENT AND SUPPLIES, PERSONAL PROTECTIVE EQUIPMENT, AND THE PURCHASE, INSTALLATION, AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)

User Group: Facility Operations & Maintenance- City Wide

Status: 0 of 2 vendors fully executed

41. 26-0319-PR5: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH JONES LANG LASALLE AMERICAS, INC. FOR FACILITY MANAGEMENT AND BUILDING ENGINEERING SERVICES

User Group: Facility Operations & Maintenance- City Wide

Status: In negotiation

42. 26-0319-PR6: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH HERC RENTALS INC. FOR THE PURCHASE OR RENTAL OF HEAVY EQUIPMENT

User Group: Facility Operations & Maintenance- City Wide

Status: In negotiation

43. 26-0319-PR7: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE VARIOUS TRADES WORK FOR THE OPERATIONS AND MAINTENANCE PROGRAM

User Group: Facility Operations & Maintenance- City Wide

Status: 81 of 103 vendors fully executed

44. 26-0319-PR9: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ACTIVE INTERNET TECHNOLOGIES, LLC DBA FINALSITE FOR A DISTRICT-WIDE COMMUNICATIONS SOLUTION

User Group: Information & Technology Services

Status: In negotiation

45. 26-0319-PR10: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CONVERGEONE, INC FOR CLOUD-BASED CALL CENTER MANAGED SERVICES

User Group: Information & Technology Services

Status: In negotiation

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 25-0320-PR1: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES

User Group: College and Career Success Office

Status: 19 of 24 vendors fully executed, 25-0320-PR1-10, 25-0320-PR1-11, 25-0320-PR1-15, 25-0320-PR1-23 will rescind in part due to not entering into an agreement

2. 25-1023-PR2: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES

User Group: Office of Student Health & Wellness

Status: 95 of 97 vendors fully executed, 25-1023-PR2-21, 25-1023-PR2-42 will rescind in part due to not entering into an agreement

Respectfully submitted:

By: _____
Elizabeth K. Barton, General Counsel

June 25, 2026

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC FROM MAY 13, 2026, MAY 19, 2026 AND MAY 28, 2026**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of May 13, 2026, the Special Board Meeting of May 19, 2026 and the Board Meeting of May 28, 2026 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

June 25, 2026

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM MAY 13, 2026, MAY 19, 2026 AND MAY 28, 2026**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of May 13, 2026, May 19, 2026 and May 28, 2026 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on May 13, 2026, May 19, 2026 and May 28, 2026 shall be maintained as confidential and not available for public inspection.